

Oracle® Retail MICROS Stores2

Release Note

Release 1.10

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Oracle® Retail MICROS Stores2 Release Note, Release 1.10

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Note: The rebranding for the latest version of this documentation set is in development as part of post MICROS acquisition activities. References to former MICROS product names may exist throughout this existing documentation set.

SERVICE PACK RELEASE 1.10.0

IMPORTANT: the following external modules must also be released together with SP 1.10:

S2_UC00.exe

S2_UC02.exe

S2_UC06.exe

S2_UC15.exe in place of S2_UC13.exe

S2_UC14.exe

Therefore, check which modules are already present on installation and release those remaining

- management of promotions on departments was added;
 - the search by size when displaying stock-on-hand was added;
 - a flag on the general parameters that impedes the creation of adjustments on the original document was added;
 - blocks and controls when modifying the master data in the presence of unsupported characters were added;
 - the signalling of extra pieces at head office in respect to the store during the alignment of the stock-on-hand was added;
 - the management of alternative decimals on the currencies was added to the orders and movements;
 - the management of multiple suppliers for products was added;
 - the management of the ordering capacity lists of products was added;
 - the function for proposing a reorder was added;
 - the option of sorting the automatic barcodes, excluded or following the sorting of the mother table was added;
 - management of VAT departments on cash registers was added;
 - management of the cleaning of rounded prices was added;
 - the displaying of product images when interrogating the stock-on-hand was added;
 - the management of deposits by cash register was added;
 - the option of managing the money/bank note sizes for cash deposits during the closing of daily deposits was added;
 - the option to manage supplier price lists when managing the order capacity list was added;
 - management of adjustments (management of the 'automatic=2' field) on manual loads was added;
 - field added on interchange routes for acquiring the measuring unit of the product master record;
 - management of landed costs on warehouse documents was added;
 - the option of valuing documents and statistics at reference prices from the price list was added;
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- the retrieval of the node price when displaying stock-on-hand was modified. Now the price is always expressed in the currency of the selected node;
 - the displaying of the sizes in the giroconti was modified. The description is now displayed;
 - modification to the management of the currency of additional costs on orders and movements. The currency that is saved to define the costs is that of the document and no longer that of the node holder of the document;
 - the logic of the database reorganisation was modified. Now the operations are executed on a copy of the main database;

- the management of connections with some open modules (extra controls) was improved;
- the entering of mail address on the customer report was improved;
- the management of the SQL database rebuilding when the database is already present on the server was improved;
- the confirmation of the transfers between non-automated nodes was improved;
- the length of the 'NumeroScontrino' field was modified (the updating of the database could last several minutes);
- the management of the master record of the terminal formats was modified: managed cancellation from the head office for the periphery;
- management of the 'cambistandardwork' table was modified: the combinations between the currencies present in the 'currency' table are automatically generated, guaranteeing the conversion of the data for statistical purposes;
- management of the printing of the daily report was modified: in order to print the daily report, it is no longer necessary to be enabled to manage but only to print (therefore, a sub can print the daily report of a sub-node);
- the function of displaying the price list for SQL database was modified: the function was sped up;
- modification of Stores for allowing the use of Stores2.exe and S2_Exchange.exe simultaneously on two different stations;
- modification of the routine to allow cancellation of a suspended movement even if it has a date prior to that of the warehouse block;
- management of the acronym of the currency in deposits was modified: a column was added with the code of the acronym hidden from the user but necessary to correctly retrieve the information;

- management of the statistics was optimised:
 - > the option to make the filter compulsory and hide it when printing was added in the custom filters;
 - > the customer Status field was added which makes it possible to execute the filter;
 - > the country filter was managed;
 - > the filter on Vector in FonteDocumenti was added;
 - > node filters are automatically added when filters for node category are present. This should increase the performance levels. The modification concerns all statistics which require classification parameters for nodes and specific nodes;
 - > the 'DescrizioneTaglie' function also gives the sequence of the size;
 - > the calculation of the '_TotalePivot' field combined to the queries with crossed fields was corrected (on several columns);
- the displaying of the master records of the geographic nodes was optimised: in the loading phase of the geographic record and in the presence of an elevated number of elements in the product classification tables, the system was particularly slow. Now the relative lists (present in the data sorting tab) are loaded only if the operator selected this tab;
- the management of payments was optimised:
 - > a caption specifying the cash register number where the operations are being executed was added (only visible by station management);
 - > optimisation of the management of the cash fund type (node, station, cashier): if a node that manages a station cash fund has employee nodes, then it is managed by the program as though a node cash fund was set: in case of a new deposit for itself, it will take the cash from the station where it is found; in case of a new deposit for another node, the type of management will be that of the node where the payment is being made;
- management of the cash fund in the master record of the node was optimised:
 - > if the cash fund is not active, all the controls, expect for the selection combo of the cash fund, are disabled;

> if the user disables the cash fund by choosing the 'not active' option, the other objects are disabled and initialised with their default value. If the user enables the cash fund once again, they must remember to reset the other parameters (including the flag for managing the amounts in the 'Closure' tab);

- the re-sending of the invoices after printing was corrected;
- the controls in the manual entering of the product parameters were corrected;
- the block of the "Voucher expiration dates" box when creating a new department was corrected;
- the cancellation from the Local database of the 'ProdottiPrezziWork' table was corrected;
- the error when selecting the Price List function was corrected;
- the setting of the 'DataOraCreazione' when creating a rapid price list for the products was corrected;
- the management of the fidelity with total discount scale was corrected;
- the cancellation of the EX tables in automatic connections was corrected;
- the displaying of the values and currencies in the warning messages of the accumulation fidelity was corrected;
- the refreshing of the order-type parameter on the order lines was corrected;
- the creation of an order containing products without versions was corrected;
- the creation of the identity-type fields in the SQL server with S2_Acces2SqlServer.exe was corrected;
- the error when creating a new price type was corrected;
- the ordering of product classification parameters was corrected. They are now aligned by code;
- the exporting of company employees in periphery was corrected;
- the controls on geographic nodes relating to the comma support, the type of taxation and the various compulsory fields were corrected;
- an anomaly found by pasting a barcode in the barcode heading was corrected;
- the error occurring during the creation of a new supplier from the heading of an order was corrected;
- the anomaly occurring when positioning the focus on the order, passing from heading to lines was corrected;
- the differences between the access and SQL in creating a quick price list were corrected;
- the displaying of the discount scales made out to another node was corrected;
- the management of the blocked fields when creating a new fidelity master record by associating a discount explanation was corrected;
- the extraction of the orders created by head office on behalf of another node was corrected;
- the cancellation of the automatic connections of type 5 cash register closure was corrected;
- the generation of orders created by a node other than the holder node during the rebuilding of the database was corrected;
- the acquisition of transfers when rejected data was present in the package was corrected;
- the tax closing from stores2 with the SWEDA cash register was corrected;
- the saving of files acquired from the host and rejected (backed up in trash) was corrected;
- the displaying of the statistical list when moving with the keyboard arrows was corrected;
- the acquisition of updates with activation of file S2_AutostartAvvio.exe was corrected;
- the exporting of the company employees in periphery was corrected;
- the saving of the descriptions in a language with non-ASCII characters was corrected;
- the displaying of the reset key on the discount scale was corrected;

- the anomalies in setting the discount scale were corrected;
- the rounding of the takings in a foreign currency in deposits for SQL databases was corrected;
- the management of filters in the invoice list was corrected: in particular, the 'sent' and 'not sent' filter was corrected;
- the retrieval of the currency code when printing the invoice from the sales receipt management was corrected: before, the acronym was retrieved, if used;
- management of the period type on objectives was corrected: the entering of a new objective set the period type to '1' (by month) and period type '2' (by week) (from the data entry it is only possible to enter monthly periods); the S2_CheckDatabase was modified to correct the previously entered data. If the database contains monthly periods with period type set at '2' (by week) the program changes the period type to '1' (by month).
- correction, modification and sending of the general parameters;
- opening of sales receipt management was corrected: the function is blocked, therefore, it is no longer possible to open more than one sales receipt management at the same time;
- management of the warehouse adjustments was corrected: immediate confirmation was corrected, adjustment reopening and modification, elimination of original document, modification of original document and subsequent modification of the adjustment, displaying of the original document and adjustment document from original document;
- the anomaly when loading the price enabling for a operator class with default enabling was corrected: the anomaly relates to the loading of only one price type, even though the master record contains more than one;
- updating of the ordered stock-on-hand during the receipt of orders was corrected;
- modification of the objectives was corrected;
- copy function of a node in relation to employee time was corrected: the same time as the origin node is shown;
- the problem concerning employee filters for dates in statistical definition was corrected. When defining a filter with a date range on one source, and then defining an employee filter from this in the second source, an error occurred when entering the 'formula' of the Stores2 employee filter;
- management of the shifts was corrected: it is no longer possible to enter more than one same line;
- the refreshing of the fidelity list by modifying the filter selection was corrected;
- management of the suppliers was corrected: if the operator class is not enabled for creating new suppliers from the list, then this also cannot be done from the heading of a new order, warehouse document and product master record;
- printing of the 'tassal' details in the US taxation system with setting of tax excluded without restrictions and exemptions was corrected;
- acquisition of the 'nodigeografici' table in view of a variation of the data and subsequent sending to periphery was corrected;
- the management of the optional radio buttons for printing on sales receipts was corrected: The selection of 'no printing' is now saved and displayed correctly;
- the reorganisation of the database when using the 'MaxDop=1' function set on store2.ini was corrected;
- in case of US taxation, the calculation of tax when a line discount is applied was corrected: the default rate of the node was only correctly applied to the differential and not to the entire net amount;
- document acquisition with data prior to the last inventory was corrected;
- the sending to periphery of modifications to the product master record was corrected: the modifications were not sent to the periphery if the re-sending was not specifically set;
- in the statistics, the management of merging different tables with non-homogeneous grouping fields was corrected;

- the displaying of the price list in case of non-management of the price sorting parameter for 'classenodoprezzo' was corrected;

FIX RELEASE 1.10.1

- the reading of the second track of the credit card was added in the package; deselect the flag in 'NodiPostazioni' of the Pos tab to enable it;

- the downloading of the form by closing the automatic activation with X was corrected;

- the management of errors during connections in case of data package acquisition without the installation table was corrected;

- the saving and confirmation of documents that manage the parcels was corrected;

- the management of suspended sales receipts opened from the sales list was corrected;

- negative payments with pos were corrected;

- correction of the error during confirmation of the general parameters when a blank was set in the fields relating to the reorder;

- the copying of information concerning the promotion dates of the departments was corrected;

- the retrieval of the prices in the orders when the automatic reorder function is used was corrected;

- the proposal for a reorder when historical data from the previous year was not present was corrected;

- problems connected to controls on the textbox of the header receipts were corrected;

- the error in the reopening of a transfer adjustment in SQL was corrected;

- the retrieval of the geographic node parameter as a filter in the statistics was corrected;

- the 'Fontiinventaridoc' for selecting the node field when printing the accounting documents was corrected;

- the management of the transfers between non-automated nodes was corrected: the BZ and CZ package is created even in case of transfers made from non-automated sub1 from sub-node1 towards non automated sub-node2 of sub2;

- the displaying of the total sum in the lines of the adjusted document in case of original document and relative adjustment was corrected;

- acquisition of EZ packages in case of movements present for non-automated nodes was corrected;

FIX RELEASE 1.10.2 release date: 18-05-2006

- the program logic was modified: the deposits in total pieces sold now also take into consideration the departments for which the 'request quantity' check is selected;

- the displaying in 'red' of the warning for negative stock-on-hand in the lines of a warehouse document if product versions and sizes are not managed was corrected;

- the printing of the warehouse labels from the stock-on-hand for the whole warehouse was corrected, therefore there is no need for applying a filter;

- the association of the document of incoming goods to the document of outgoing goods created by a sub for two non-automated subnodes was corrected: for the problem relating to data refreshing, the document keys were not associated correctly;

- the formatting of the currency in the product history from the stock-on-hand module was corrected;

- the calculation of the warehouse document total in case of several quantities for the same line was corrected;
- the displaying of the loading document in the product history of the stock-on-hand module was corrected; furthermore, the calculation of the unitary value which is the average of the value for each loading line of the product was corrected;
- the extraction of data for automated but cancelled nodes was corrected: they are no longer taken into consideration and therefore data is not extracted for these nodes;
- data retrieval technology for the various stations was corrected: before, the record relating to the station which made the request was read, now the record corresponding to the station requested is correctly read;
- extraction to host of customers and employee attendance was corrected: the notes were extracted up to a maximum of 250 characters for customers and 50 characters for employee attendances;
- the displaying of the unitary price in the lines of the warehouse document in case of data downloaded from the terminal was corrected; before, the value retrieved was not the unit price but rather the total of the line.
- the extraction of type 12 barcodes in the connections was corrected;
- the extraction of type 12 barcodes in the database rebuilding was corrected;
- the extraction of modifications to existing product master records was corrected;

FIX RELEASE 1.10.3 release date 15-06-2006

- a delay in the issuing of a sales receipt with Fp90 cash register was added;
- the printing of the sales receipt barcode on the south-west fasy was added;
- management of the daily report was also added for nodes that do not manage the deposits;
- the problem was corrected. During the filling in of the grid, the program did not retrieve all the quantities of the products that, with the same product-version-size, had a different price inside the movement. With this fix, the program in this situation will use the first price from those loaded;
- the problem was corrected. During the filling in of the grid, the program did not retrieve all the quantities of the products present in the movement but during the downloading of the data from the terminal, a smaller size not present in the document was present. For example, if the document contained the AB001 product in sizes 21, 22 and 23, when product AB001 in sizes 20, 21, 22 and 23 were downloaded from the terminal, the document only contained the quantities of size 20. This fix allows the program to correctly retrieve the data also in this situation;
- the reopening of adjustment documents automatically generated by Stores2 from the original document was corrected;
- the anomaly in the product master record that, by using the numeric keyboard, only allowed the size scale of a product to be changed was corrected;
- anomalies occurring when new warehouse products were created by entering wrong codes were corrected;
- management of the message in the log for price types that manage the supplier was corrected; now it is only written if there is a price type that manages the supplier and if the relative parameters were not set;
- the acquisition of the 'nodigeografici' table for updating the 'DataUltimoconsolidamentoCostiMedi' field received from the head office was corrected;
- the creation of a custom summary filter in an inventory statistic that created an incorrect query for the report datasource was corrected;
- the error during the saving of the data in the automatic sorting for the 'prodottibarcodes' table was corrected;

- modification to suspended and sent documents was corrected: after confirmation, they can still be modified until the next transmission;
- a query of tax-free number control was corrected: where the code and description of the tax-free management type was considered instead of controlling only the code;
- management of the modification of the original document that modifies the relative adjustment document was corrected: an error occurred in 'ricostruzionecostidocumento' when the document was confirmed;
- management of the cashier choice when creating a new expense and new deposit was modified: the default cashier associated to the user is only considered for the ABC customer;
- extraction of the 'fidelitycondizioni' table was corrected: the records are extracted regardless of the presence of a customer or fidelity to be extracted;
- saving of landed costs on a loaded document by a node that has the warehouse management of the node holding the document was corrected;
- the document list for displaying confirmed documents with a date following the year of the document year for the presence of a closed inventory between the two dates was corrected;
- creation of a new node requesting the compulsory indication of the taxation type was corrected;
- invoice list for displaying the holder of the invoice if not selected from the customer list but inserted by data entry was corrected;
- updating of the work tables in the DblocaWeb was corrected;
- translation of the word "Obbligo" was corrected;

FIX RELEASE 1.10.4 release date: 19-07-2006

- the Log_Exchange_Err script was added, only when errors found during the connections were saved;
- adjustment of the dll for the Spanish pos;
- the problem relating to the rebuilding of the 'FidelityMovimenti' table during the rebuilding of the node database was corrected;
- correction of the problem on the rebuilding of the stock-on-hand after a sale, when the seasonality on the version is set on the general parameters;
- the recalculation of the stock-on-hand in the daily report was corrected;
- the problem concerning the loading of the warehouse combo in case of a warehouse with a code of more than 4 characters was corrected;
- the problem occurring during a rebuilding of the stock-on-hand from the warehouse tool was corrected;
- the problem occurring during the price extraction (the program went into error and the prices were not extracted) was corrected;
- the opening of the price lists was corrected;
- the confirmation of the price lists if the focus was placed on the last line on the lower left hand side was corrected;
- the management of entering barcodes with special characters was corrected. Superscript disabled;
- the error occurring when changing the description of a language was corrected;
- the anomalies occurring when managing the suspended sales receipts were corrected;
- the length restriction when entering the notes field in employee times was corrected (block at 50 characters);
- the acquisition of stock-on-hand alignment packages was corrected;
- the displaying of orders in order loads was corrected. The cancelled orders are no longer displayed;

- the displaying of the zone inventories for PCs with low resolution monitors was corrected;
- creation of inventory accounting documents was corrected;
- the saving of the invoice datasource was corrected;
- management of the modified adjustments was corrected. The modified adjustment now correctly overwrites the previous one;
- the displaying of the ordered quantity in the stock-on-hand interrogation screen was corrected;
- the saving of the default VAT rate in the geographic nodes was corrected;
- the calculation of the VAT rate after the discount executed with a discount explanation barcode was corrected;
- the displaying of dates in the statistics was corrected;
- the loading of the warehouse combo by reopening a order in property was corrected;
- the management for enabling sales receipts to be cancelled from nodes other than the proprietor nodes was corrected;
- the retrieval of the currency in cost rebuilding was corrected;
- the saving of incoming data in case of errors was corrected;
- the creation of packages containing the 'LineeMobile' and 'VersamentiTestateTipiPagamentoTagli' tables was corrected;
- the stores2 messages displayed in case of load acquisition from a host with no description was corrected;
- the message displayed repeatedly when an attempt was made to enter a cancelled product into the orders was corrected;

FIX RELEASE 1.10.5 release date: 11/08/2006

- the possibility to print a courtesy phrase set in the geographic nodes using all the lines available on the sales receipt (based on the type of cash register/printer) was added;
- extraction of employee personal details was corrected: the barcode was not extracted when acquiring the personal details of an existing company employee from the host;
- the restoring and resending of orders belonging to other nodes was corrected;
- the retrieval of alternative decimals of the currencies during the generation of the rapid price lists was corrected;
- management of transfers in SQL was corrected;
- the setting of 'dataoratrasmisione' during the use of the s2_Send.exe was corrected;
- the displaying of the price on the screen in the presence of a discount connected to the employee reading was corrected;
- the acquisition/extraction of the product parameters was corrected;

FIX RELEASE 1.10.6 release date 18/09/2006

The 'DataMovimento' field was added to file S2_MVCAS;

- the acquisition of type A packages containing the barcode table was corrected;
- the adjustment of type A packages at level 987 was corrected ('PK_TabelleLocalizzate' error is not an index in this table);
- the window with the message requesting to proceed with the creation of the daily report if only a warehouse movement is present was eliminated. The program will automatically continue as though the user clicked on YES;

- correction of the problem relating to the adjustment documents that could have been adjusted from the node which created the initial document. The possibility to adjust an adjustment document was blocked;
- correction of the problem relating to missing references on transfers after their confirmation;
- correction of the problem relating to the displaying of the node and warehouse data in the property screen of a node inventory;
- correction of the problem occurring during the closing of the sale if the credit card reading is cancelled;

NOTE WELL

All the fixes include the previous fixes starting from the Service Pack (i.e. fix 1.10.3 will contain all the fixes released starting from Service Pack 1.10.0).