

Oracle® Retail MICROS Stores2
Release Note
Release 1.11

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Oracle® Retail MICROS Stores2 Release Note, Release 1.11

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Stores2

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Q.A. Department

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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.

1 Introduction

This document contains all the modifications introduced in Stores2 from the 1.11.0 version.

2 Useful informations

NOTA BENE:

All the Fix are inclusive of the previous Fix beginning from the Service Pack (that is the 1.11.3 fix will contain all the fix released beginning from the 1.11.0 Service Pack).

2.1 External Modules

IMPORTANT: together with the 1.11.0 SP it's necessary also to release the following external modules:

- S2_UC00.exe
- S2_UC02.exe
- S2_UC06.exe
- S2_UC15.exe instead of S2_UC13.exe
- S2_UC14.exe

So, you have to check which are already presents at the installation and to release the remaining.

2.2 Interchange tracks with Host

To check always the changing at the interchange tracks with host up to date at the version on object (to see document DOC.06.0145).

3 List of the introduced modifications

3.1 Service Pack released 1.11.0 in date 07/03/2006

3.1.1 Addition of new functionalities

- Added the quantity management on the order shipments (to see documents DOC.06.0389);

- Added the possibility to manage the discount's discount during the sale (to see the document DOC.06.0416);
- Added a visualization filter on the products to allow in periphery the visualization only about the products in stock or moved in the last n° days (to see document DOC.06.0385);
- Aggiunta gestione dei filtri statistici in base ai prodotti smistati ai nodi;
- Added management of the Fottfall device given for the count people (to see document DOC.06.0431);
- Added the possibility to specify a different VAT aliquot for product classes also in the included VAT fiscality with breaking down (to see document DOC.06.0369);
- Added the possibility to manually assign the stock's document number (to see document DOC.06.0363);
- Added the possibility to specify a prefix for the credit notes different from the invoice one (to see document DOC.06.0368);
- Added a check in Stores2 to summarize the transmission result with ComMa32 (to see document DOC.06.0370);
- Added the management of the "Ticket list" in the list;
- Added the acquisition from host of the company employees (to see document DOC.06.0367);
- Added the management of the "Stock groups" for the web;
- Added the management of the customer's tax code;
- Added the possibility to visualize the negative stock also in absence of size list;
- Added the button of closed inventory's reopening (to see document DOC.06.0365);
- Added the management of the checked presence's survey (to see document DOC.06.0361);
- Added the possibility to export at host the node employees;

- Added the possibility to associate the clerk/cashier at node employee (to see document DOC.06.0360);
- Added the possibility to send at host only the deposited expense (to see document DOC.06.0364);
- Added the POS Ingenico 1500 management (to see document DOC.06.0426);
- Added the filter for order number and for delivery date in order list (to see document DOC.06.0358);
- Added the filter for document number and reference number in movements list (to see document DOC.06.0358);
- Added the display management for the cash register fasy zephyr (to see document DOC.06.0366);
- Added the possibility to acquire the external modules of Stores2 using the machine administrator rights (to see document DOC.06.0372);
- Added the POS Schlumberg Magic 1800 terminal's management;
- Added the cashiers shunting for island;
- Added the possibility to antedate a inventorial rectification document (to see document DOC.06.0388);

3.1.2 Optimizations

- Optimized the automatic list management allowing to specify different lists like source and destination (to see document DOC.06.0419);
- Optimized the inventory management: now, it's possible to antedate the document of inventorial rectification for the stock recalculation at a specified date;
- Optimized the tax free management: selecting the customer they are also detected the CAP and the country (to see document DOC.06.0438);
- Optimized the function of cash found configuration;
- Optimized the general parameters management: added the check on the cash tipipagamento;

- Optimized the combo management;
- Optimized the deposit management during the cash closing: in presence of more cashiers it is always required the selection of the cashier at the end of each operation;
- Optimized the order management: added different improvements;
- Optimized the inventory management: added different improvements;
- Optimized the expected presence management: added different improvements;
- Optimized the management of the list size visualization in the price lists;
- Optimized the management of the deposits: it's not possible to create a new deposit with sale date less than the that one of the last deposit; it's not possible to delete a deposit different from the last one;
- Optimized the management of more cashiers in the expenses and in the deposits; firstly it is detected the cashier associated to the user in use;
- Optimized the management of the code of the estimated timetable;
- Optimized the tools management `confirm, refuse, close, reopen`;
- Optimized the visualization of the operator class's qualifications;
- Optimized the acquisition of the movements: they are saved before the information of dataoratrasmisioneadhost and CostoLanding;
- Optimized the spaces in the windows of General Parameters;
- Optimized and speeded up the passage from Stores2 to connections;

3.1.3 Improvements

- Modified the management of the pipe character in the address of the customer file replacing it with a space;
- Modified the length of the courtesy sentence of the ticket from 250 to 100 characters (to see document DOC.06.0359);
- Modified the recording criterion of the Stores2 components on Citrix server (to see document DOC.06.0371);

- Modified the fictitious product's management in the stock documents (to see document DOC.06.0362);
- Modified the M and F wording in the customer vitas statistics with a combo box manages in language;

3.1.4 Correction

- Correct the management of the corso and the road in the customer address (modified combo management);
- Correct the management of the currency's acronym in the deposits;
- Correct valorization of the documents formatting the values depending on the properties of the currency;
- Correct barcodes management associated at products – sizes without variants;
- Correct the ticket management to account in the sold pieces also the departments assimilable to the products;
- Correct message management in the log for price type that manage the supplier: now it is written only in the case there is a price type that manage the supplier and the relative parameters aren't be set;
- Correct acquisition nodigeografici table to up to date the field 'DataUltimoconsolidamentoCostiMedi' in reception from the main office;
- Correct the creation of a summarizing custom filter in an inventorial statistic that created a wrong query for the report's data source;
- Correct error in phase of data rescue in the autoshanting for the prodottibarcodes table;
- Correct modification at the suspended and transmitted document: after the confirmation is possible to modify them until the next transmission;
- Correct query of tax-free control: in the where it was considered code and description of the tax-free type management instead to check only the code;

- Correct the code management of the size lists: it's not possible to create a list with code '0';
- Correct extraction of fidelitycondizioni table: the records are extracted regardless of the presence of a customer or of a fidelity to extract;
- Correct up to date work tables in DbLocal;
- Correct management of the daily relation in the case of acquisition of documents confirmed during the connections after the deposit creation;
- Correct the management of count people: if it isn't be found it is informed the user and we can continue with the deposit;
- Correct the transmission of the suspended ticket and after;
- Correct visualization of the inventory zones;
- Correct failure valorization of the ComMa32 variables in the case of users without administrative rights;
- Correct the count and the visualization of the fictitious products in the inventories;
- Correct the valorization of the plafond if it is used a different currency from that one specified in anagrafic fidelity;
- Correct the visualization of the Greek characters in the ticket print from the cash register Smart;
- Correct the noticed anomalies entering in a suspended ticket directly from tickets list;
- Correct the valorization of the discount percentage Text box in the heading of the payments;
- Correct messages showed in the retransmission of the stock documents;

- Correct the introduction of the cashiers if it is specified a barcode no longer than 50 characters;
- Correct the possibility to modify the count documents of a closed inventory;
- Correct the introduction of expense notes, now they are correctly blocked at 50 characters;
- Correct the detection of barcodes during the print labels of the node employees;
- Correct the error that appeared opening a not valid row in the employee list of the node;
- Correct the report detection of the label format of the node employees during the creation of a new format;
- Correct the barcodes print of the parcels;
- Disabled the confirmation of the outgoing documents left suspended from the movements list;

3.2 Fix 1.11.1 released in date 07/13/2006

3.2.1 Addition of new functionalities

- Added the missing translations in language in the stock's filter;

3.2.2 Optimizations

- Added the modification of the transmitted documents, obviously if we have the qualification, also on the ticket list;
- Added warning messages in the management of the inventory reopening;

3.2.3 Improvements

- Improvement in the management of the ticket modification. The modification of the suspended ticket (right button – property on the ticket) allows you to change the clerk;
- Improvement to the statistics. Cost landing integration in equivalent list price CMP;

3.2.4 Corrections

- Correct the error generated exporting the excel Data Source of an invoice;
- Correct the error noticed during the introduction of a new employee timetable;
- Correct the modification of the transmitted documents, obviously if we have the qualification also in the ticket list;
- Correct the error found passing from the windows maximized to the windows of the statistics;
- Correct the generation of the rectification documents. If for a document I already have a rectification associated, and I execute new modifications, the new rectification will replace completely to the old one, maintaining key fields;
- Correct the visualization of the stock also with the flag of Ordered quantity;
- Correct the rescue of default in geographical nodes;
- Correct the management of currency symbol, now they can be used all 4 characters;
- Correct recalculation of the VAT aliquot also when it is used a discount motivation from barcode;
- Correct the confirmation of the geographical nodes (error found in test phase);
- Correct the management of the stock code on the orders. Now they can be used all available characters;
- Correct the assignment of landing costs on the row a 0 of the document's rectifications;
- Correct the error that appeared recording a ticket during the stock recalculation with Season on Variant;
- Correct the error that appeared during the stock reconstruction with Season on Variant;

- Correct the error of generic price extraction;

3.3 Fix 1.11.2 released in date 07/31/2006

3.3.1 Addition of new functionalities

- Added the writing of the file S2_Exchange_Err;
- Module adaptation for Spanish POS;

3.3.2 Corrections

- Correct the new node reconstruction. Reconstructing a node just created, in the NodiTabelleTrasmissione table, they are added all the records for the new record and it is set like transmission date the date of node reconstruction;
- Correct the acquisition of the centralized stock;
- Correct the charging of the Magazzino combo reopening an order;
- Correct the detection of the information of FidelityMovimenti table during the reconstruction of the database;
- Correct the detection of the movement's currency during the cost reconstruction;
- Correct pack acquisition containing wrong tables (now the program don't block);
- Correct the rescue of the ingoing data in the case of fatal error;
- Correct modification of the rectifications associated at a stock movement;
- Correct the query of examination prodottiparametri for parameter code not existent during the acquisition data from host;
- Correct translations of the messages that appear during the acquisition of data from host;
- Correct the visualization of the order during the creation of a manual charge from order. Now the cancelled one they aren't no more showed;

- Correct the anomalies noticed during the use of the unit of measurement with decimals in orders, stock and sales;
- Correct management of turncount in sql;
- Correct setting of dataoratrasmisione during the s2_Send.exe use;
- Correct the restoration and the retransmission of the orders from others node;
- Correct the detection of the quantity during the ticket barcode reading in the sales;
- Correct the stock document's confirmation;
- Correct the order's copy;
- Correct the detection of alternative decimals of the value during the generation of fast price list;
- Correct the extraction at host of the order's notes;

3.4 Fix 1.11.3 released in date 08/03/2006

3.4.1 Corrcitions

- Correct the consecutive use of the double arrow during the searching of product into the sale. The program went in error if it was clicked more than 20 times;
- Correct the filters in the message distribution's list. ATTENTION, the filters are cumulative and to reset the research you have to execute an empty research;
- Correct the error that was showed during the research in the ticket list if they weren't present sales in the database and if the operator class had the qualification of number of limit days sale analysis;
- Correct the visualization of the price on the display if it is present a discount connected to an employee reading;

- Correct the error that was showed confirming a charge from a supplier;
- Correct the visualization of the net total during the reopening of a document;
- Correction, remade S"_CR_GENWIN.dll for compatibility with the other modules;
- Correct the filter on the price fast list for the product parameters left blank;

3.5 Fix 1.11.4 released in date 08/07/2006

3.5.1 Correzioni

- Correct the management of the subreport in Stores2Web;
- Correct the error that was showed closing aS2_AutostartAvvio with the stop button;
- Correct the error that was showed during the stock reconstruction if they were used the conventional seasons;
- Correct the extraction at host of the VAT summary movements;
- Correct the logo print of ticket on Olivetti ela cash register;

3.6 Fix 1.11.5 released in date 09/07/2006

3.6.1 Improvements

- Improvement: it has been introduced the possibility to introduced the ticket prefix like 2 digits;
- Improvements: modified interchange tracks from host for VAT aliquot exportation with 4 digits;

3.6.2 Corrections

- Correct the generating of the message packs of Stores2;
- Correct the extraction of the company employees anagrafic;
- Correct the shunting of the transfers generated by host with NodoOrigine='000';

- Correct the acquisition data by host of the ProdottiParametri if they contain wrong parameters;
- Correct the acquisition of the collection by host;
- Correct the confirmation of the node anagrafic if it is specified an opening date of the shop;
- Correct the making of the grid during the data download from portable terminal;
- Correct the recording of heading discount with sweda cash register;
- Correct the acquisition of type A packs containing the TabelleBarcodes table;
- Correct the extraction of MovimentiBuoniMerce by island to the all nodes belonging to the island;
- Correct the error in the search of the stock movements of S2Web 'Invalid use of null';

3.7 Fix 1.11.6 released in date 09/18/2006

3.7.1 Addition of new functionalities

- Added the field DataMovimento on the file S2_MVCAS (to see interchange tracks);

3.7.2 Corrections

- Correct the adaptation of the type A packs at the level 987 (error 'PK_TabelleLocalizzate' is not an index of this table);
- Correct the visualization of the information of stock on the transmitted orders yet suspended;
- Correct the visualization of the total in the stock in the case of the use of product with quantity with digits;
- Cancelled the window with the message that asks if you want to continue with the creation of the daily relation in the case it is present only a stock movement. The program will automatically continue like the user having click on yes;

- Correction problem of the rectification's documents that would be rectified again by the node that had created the initial document. It has been inhibit the possibility to rectify a rectification's document;
- Correction of the problem of missing reference on the transfers after their confirmation;
- Correction problem of visualization of the node data and the stock in the window of property of a node inventory;
- Import from host; addition management of the end file character to correct the problem of data import;
- Correct S2_Valorizzazione.dll. Now they are built in the AppoggioProdottiCostiMediDettaglio table two shared fields, ValoreCMP and CostoLanding;

3.8 Fix Release 1.11.7 on 11/10/2006

3.8.1 New functions added

- Addition of interface for UPOS Polish house;

3.8.2 Corrections

- Correction of the problem relating to the retrieval of the exchange rate during calculation of the total on the screen displaying the receipts;
- Correction of the problem of displaying the tools when selecting a document for an inventory count of a subnode which does not have stock management or inventory control;
- Correction of the problem that allows cancelling a line and saving the changes when selecting a document for an inventory count of a subnode which does not have stock management or inventory control;
- Correction of the displaying of the original document when a related adjustment document is present;

- Connections: correction of the problem that caused the error "AcquisisciDatiPeriferia Errore: 5 Invalid procedure call or argument" with the launching of the connections when there is no data to send or receive;
- Correction of the problem where the detail by quantity was not printed but only the total amount of the line with cash registers using the ELA 242 driver.
- Correction of the problem relating to the adjustment of the DBMain that blocked at level 568
- Correction of the overflow error in the date conversion when importing prices with validity date from host;
- Correction of the problem where a product created by a store was not exported;
- Correction of the code field of the operator class in the master document of Stores2 to allow 4 characters to be managed;
- Correction of the problem with displaying the message list on the screen;
- Correction of the problem relating to sorting of the parcels containing messages for the nodes that are found under a sub-concentrator;
- Correction of the problem on saving the data in the data re-sending screen;
- Correction of generating adjustments (and therefore the reopening of the document) in the presence of similar products with different prices;
- Correction of generating movement adjustments containing products on more than one line connected to different orders;
- Correction of the error occurring when the expected presences were activated;
- Correction of the re-sending of the invoices revalued during the printing of the document;

- Correction of the data acquisition from the people-counter in case of duplicated data;
- Correction of the order rebuilding if the qtaArrivata on the quantity lines is not aligned with the lines;
- Correction of the problem relating to managing the ordered quantities in suspended orders;
- Correction of the sorting of migrated customers;

3.9 Fix Release 1.11.8 on 07/12/2006

3.9.1 Corrections

- The management of the deletion for suspended sales receipts already sent was corrected;
- The management of eliminating suspended orders was corrected;
- The error occurring when extracting data from "RicodificaClientiFidelity" routine was corrected;
- The acquisition of old package versions (no value error given for one or more required parameters) was corrected;
- The control during stock-on-hand alignment between head office and the store was corrected;
- The displaying in SQL of orders made for my node but on behalf of others was corrected;
- The retrieval of person-counter data was corrected;
- The management of discounts with the UPOS cash desk was corrected;

- The anomaly in the management of the "New" tool (button) in the customer report by disabling the customer list during creation of a new customer was corrected;
- The updating of the NodiCodiciIvaAlternative table was corrected;
- Type-B file compression was corrected;
- The resizing of the cash desk closing screen was corrected;
- The acquisition of packages coming from Store1 was corrected;
- The filter for deleted messages was corrected;
- Confirmation of suspended and sent adjustment documents was corrected;
- The displaying of vouchers for goods by other stores was corrected;
- The elimination of sales receipts containing company employees was corrected;
- The Supplier field in FonteGiacenze was corrected;
- The automatic closing of web inventories was corrected;
- Confirmation of the "geographic nodes" screen was corrected;
- The displaying of the total discount price list for nodes with different currencies was corrected;
- Acquisition of supplier orders from host was corrected;
- The highlighting of the sales receipt time for sales receipts imported from host was corrected;
- The filter for multiple columns in the statistics was corrected;

- The filter on version parameters in the statistics was corrected;