Oracle® Retail MICROS Stores2
Release Note
Release 1.13

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Oracle® Retail MICROS Stores2 Release Note, Release 1.13

Stores2

Release History ver. 1.13

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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 made to Stores2 with the 1.13.0 version.

2 Useful information

N.B.:
The fixes include all previous fixes starting from the Service Pack (i.e. fix 1.13.3 will include all the fixes released starting from Service Pack 1.13.0).

2.1 External modules

IMPORTANT: the following external modules must also be released together with SP 1.13.0:

- S2_UC00.exe

- S2_UC02.exe

- S2_UC06.exe

- S2_UC15.exe replaces of S2_UC13.exe

- S2_UC14.exe

so check which ones are already present in the installation and release the remaining ones.

2.2 Host data interchange tracks

Make sure that the host data interchange tracks are always updated to the version in question (see document DOC.06.0145).

3 List of modifications

3.1 Service Pack 1.13.0 release on 10/31/2006

3.1.1 Addition of new functionalities

- Addition of the option of entering the articles via barcodes and data downloaded from the portable scanner into the print barcode screen on request (see document DOC.06.0440);

- Addition of alternative suppliers and lists of product ordinability in the data acquisition by host (see document DOC.06.0145);

- Addition of the packaging factor for suppliers (see document DOC.06.0414);

- Addition of the filter by tax code in the customer list;

- Addition of the option of generating warehouse documents from the receipt management screen (see document DOC.06.0439);

- Additions were made to the fidelity management (see document DOC.06.0438);

- Addition of management of the sales packaging (see document DOC.06.0437);

- Addition of management of multiple payments in negative receipts (see document DOC.06.0436);

- Addition of management of profitable products (see document DOC.06.0435);

- Addition of management of the ClasseNodoPrezzo by purchase price lists (see document DOC.06.0434);

- Addition of the option to ignore the price list discount on some products in the sales (see document DOC.06.0433);

- Addition of management of the "RCH Nucleo" cash register display;

- Addition of management of the cash register number in the receipt formats;

- Addition of management of differentiated update packages (see document DOC.06.0415);

- Addition of the option of managing a percentage of products sold (see document DOC.06.0432);

- Addition of the function to manage parcels (see document DOC.06.0431);

- Addition of management of the giro transfers for negative data (see document DOC.06.0430);

- Addition of a new management for transfers between stores (see document DOC.06.0429);

- Addition of a new management for processing negative receipts (see document DOC.06.0427);

- Addition of a filter by department in the statistical sources;

- Addition of "Sales to department" in the source of products sold;

- Addition of the function to hide the value column in the inventory list;

- Addition of a filter in the price list for displaying only active prices lists;

- Addition of the option to display in detail the reason that prevents a warehouse document from being modified;

- Addition of the function to enable only confirmation of documents sent and not also the quantity of the lines;

- Addition of the function to control suspended documents in data acquisition by host and by other stores (document DOC.06.0591);

- Addition of keys to Store2.ini for assigning proprietorship to Dblocal (document DOC.06.0616);

- Addition of the function to manage an extra warehouse for separating sales from customer returns (document DOC.06.0584);

- Addition of a filter to the invoice list for selecting proforma and non-proforma invoices;

- Addition of the function to select the price type in the selling phase for managing different price lists at the same time;

- Addition of the function to create the daily report during the cash register closing operations for nodes that do not manage payments (document DOC.06.0582);

- Addition of the function for associating discount reasons to the price lists (document DOC.06.0615);

- Addition of the function to group together the discount reasons;

- Addition of a driver for managing the Polish Fasy cash register;

- Addition of the function to graphically represent the employee presences (document DOC.06.0637);

- Addition of the function to manage minimum stock and ordered quantities (document DOC.06.0625);

- Addition of management of objective types (see document DOC.06.0624);

- Addition of management of events differentiated by type (see document DOC.06.0622);

3.1.2 Optimizations

- Optimizations to the management of advance payments (see document DOC.06.0428);

- Optimization of the management of associating a barcode to the product by checking if the barcode is already present in the master record but cancelled;

- Optimization of managing the daily report in case of cancelled deposit creation;

- Addition of new translations of existing functions;

- Optimization of the "prodottigriglia" refresh during the printing of labels;

3.1.3 Improvements

- Addition of the sorting of the fidelity points table;

- Addition of the SC_MVCAS interchange track was modified: 'DataMovimento' field;

- Modifications were made to the RCH g1200 driver for managing the indication of the quantity by price;

- Modifications were made to the ELA driver for managing the quantity details;

3.1.4 Corrections

- Correction of the displaying of a second decimal for a 0 value during the displaying of a receipt;

- Correction of the limit of characters when entering a new VAT rate;

- Correction of the data downloaded from portable scanner when "dirty" records are present;

- Correction of terror occurring when changing the configuration of the POS;

- Correction of the disappearance of the confirmation button during the creation of a new price type;

- Correction of the execution of the 895 level on empty databases;

- Correction of the error that occurred during connections in the phase of data extraction by island;

- Correction of the barcode search in the movement report for non-EAN13 barcodes.

- Correction of the procedure for "prodottiparametri" acquisition in case of partial sending of parameters;

- Correction of managing the data format in SQL in the movement list;

- Correction of the procedure for acquiring files S2_COLLE and S2_CLLPR;

- Correction for saving the master data of the node if store opening date has assigned value;

- Correction of invoice numbering, excluding the option to create a "0" invoice number;

- Correction of recording a VAT rate value during the closing of the deposit;

- Correction for managing transfer documents so that changes cannot be made to the adjustment documents of the outgoing transfers;

- Correction for managing the transfer documents for setting how to resend the outgoing transfer that received confirmation of the incoming transfer;

- Correction to the inventory module for correctly displaying the node and warehouse combinations being opened in the proprietorship of an inventory of a subnode;

- Correction of inventory module for displaying the end tool also if the counting document cannot be modified;

- Correction of inventory module to only display the tools enabled in displaying the counting document;

- Correction for managing the invoice number to notify the user that the number indicated was already used;

- Correction of the inventory module for managing the inventories with more than one dividing parameter in WEB environment;

- Correction of the creation of a new list indicating the same product code twice;

- Correction of the prodottigriglia for allowing the correct indication of the product quantity in case of weight management;

- Correction of data extraction to manage product extraction by branch;

- Correction of the total quantity in the receipt list and in the deposits in case of weight management;

- Correction of the message list on the Log_Exchange to eliminate incorrect error messages;

- Correction of the management of warehouse documents and relative adjustment document so that the notes in the original document cannot be the same as the notes in the adjustment document;

- Correction of the division of the discount list by line and heading for correctly calculating the VAT value;

- Correction of the people-counter management for grouping together data by station, terminal, date and time;

- Correction of the receipt list for correctly managing the currency exchanges during the value assignment of the total;

- Correction of the length of the operator class code to bring it into line with the database structure (i.e. to four characters);

- Correction of the management of the quantity signs in the inventory adjustment document for correctly displaying the total;

- Correction of the message management to set the dataoratrasmissione on messages sent;

- Correction of the message management to allow creating the message package in the right transmission folder for the receiving node;

- Correction of the data resending function to set the send date to all nodes selected;

- Correction of order management for allowing cancellation of orders already sent even without setting the authorizations for modifying documents sent if the orders are still suspended;

- Correction of the customer migration function for extracting the customer form and movimentifdelity;

- Correction of the data retrieval query of the people-counter for sending data;

- Correction of the acquisition and elimination of version packages prior to 1.8;

- Correction of the inventory closing when managing conventional seasons;

- Correction of the data extraction function for closing the package after data extraction by branch (Type B package);

- Correction of the stock updating function in case of transfers between two warehouses associated to the same node;

- Correction of the RicodicaClientiFidelity function;

- Correction of the order management to allow changing an order by the nodoconfermaordini;

3.2 Fix 1.13.1 release on 11/21/2006

3.2.1 Corrections

- Revision of the Barcodes printing function for making it compatible with the web environment;

- Correction of amount entry into expenses. The maximum amount is now 9,999,999,999.99;

- Correction of t error occurring when the automatic price lists were resized;

- Correction of exporting to host of sales receipt cancellation;

- Correction of the control of international settings when changing the general parameters. This screen can only be changed with western international settings.

- Correction of the anomaly in managing the "New" tool (button) in the customer form by deactivating the customer list when creating a new customer;

- Correction of the management of the warning on negative stock for documents created by other nodes. The node setting for which the movement was made is now taken into consideration;

- Correction of displaying of stock for parallel nodes;

- Correction of loading of the price combo in stock. Now only the prices that can be seen are displayed;

- Correction of parcel management. The option to re-address parcels to other stores from the storage warehouse was inserted, always using the parcel management;

- Correction of the cash register closing screen; it used to be cut-off;

- Correction of the anomaly in the description of the customer parameters in Sales Source;

- Correction of the cleaning of the structures before the adjustment of the actual structural database;

- Correction of the filter on start-up of Stores2 concerning unread deleted messages;

- Correction of the saving of the node origin upon modification of the document with the motive configured to generate the adjustment in case of modification;

- Correction of the procedure to ignore the price list discount in order to prevent slowdowns in case of revision or displaying of the documents;

- Correction of the management of the warehouse movements to allow changing sent outgoing transfers if still suspended;

- Correction of the acquisition of packages containing empty tables;

- Correction of the management of transfer speed ups; the data is now retrieved correctly in the NodiParametriAggiuntivi table;

- Correction of the printing of sales receipts containing non-existent barcodes. In place of the description a blank is now printed for the barcode entered;

- Correction of displaying of the stock for nodes which should have visibility;

- Correction of problems relating to price retrieval with node class management of the purchase prices;

- Correction of the error occurring when printing the price lists;

- Correction of the creation of price type by the store; the barcode can only be created by head office;

- Correction of displaying of vouchers for goods by stores other than me;

- Correction of the copy of the geographical node;

- Correction of updating of the DataOraUltimaVariazione on the NodiCodiciIvaAlternative table;

- Correction of displaying from the store of orders destined to the store itself, but created by another node and made out to a third node;

- Correction of the error in the sales if the Season by version parameter is set;

- Correction of the error occurring when eliminating a sales receipt containing a company employee;

- Correction of the host acquisition of translations of the ParametriVariantiCodici for not overwriting the descriptions not passed;

- Correction: during acquisition of the stock alignment, all movements marked as different between head office and the store are re-sent even if they were modified before the last stock alignment;

3.3   Fix 1.13.2 release on 12/01/2006

3.3.1 Addition of new functionalities

- Addition of the option to see all the price types for the proprietary products of the nodes, enabling the flag on general parameters "Enable price management on special products";

- Addition of a control when entering a product via its barcode to take into consideration the first 13 characters of the barcode even if it is an EAN 13 and was not found in the database;

- Addition of management of the payment type connected to the invoice;

- Addition of the option of managing the display for NCR;

3.3.2 Optimizations

- Optimization of parcel management to display a summary of the differences after the unloading and during the closing phase; the management of the messages was improved to make them clearer;

3.3.3 Improvements

- Modification of displaying of warehouse documents to allow the lines to be displayed even if external references are not present;

- Modification of management of inventory creation: nodes managed by the user's reference node, but however dependent on the user's physical connection node, can be selected in the node's selection combo;

3.3.4 Corrections

- Correction of the record count in the presence of data grouped together by year/month/week of the company calendar. If the "count" field was included, the program went into error. If the count field was not included, the data was processed correctly;

- Correction of anomalies occurring when displaying information on the cash register display;

- Correction of invoice entry in the Greek tax system. An invoice can no longer be issued where a tax receipt has already been registered;

- Correction of the control on printing invoices if a tax-free invoice was already issued and vice versa;

- Correction of the functioning of the "RCH Nucleo" display in the network station;

- Correction of issuing of allocations;

- Correction of stock alignment after the issuing of an allocation;

- Correction of elimination of sales receipts containing company employees;

- Correction of automatic closing of the web inventories;

- Correction of creation of a warehouse document with the reference to an order;

- Correction of the formula for calculating fidelity points in case of returns;

- Correction of the name of the file for stock generated by Stores2 for Host, now it is all in capital letters;

- Correction of the control during printing of invoice and customer creation on tax/VAT code number based on the "check VAT number" flag present on the nation;

- Correction of generation of transfers made by head office on behalf of others;

- Correction of the Supplier field in FonteGiacenze;

- Correction of the employee hours so that presences can be changed manually if only the incoming time was entered; it also allows shifts to be eliminated;

- Correction of the sending of two transfers for the same node in the new mode inserted in version 1.13.0;

- Correction of the printing of invoices to allow differentiating the control on tax/VAT code number;

- Correction of barcode management of discount reasons and alternative price type (see document DOC.06.0667);

- Correction of the displaying of the total discount price list for node sales with different currencies;

- Correction of value assignment of the time of the sales receipt in case of data acquisition by host;

- Correction of the displaying of the total in the discount list in the presence of only one deleted sale;

- Correction of the setting of the total values in the heading when importing orders from host;

- Correction of data retrieval from person-counter DB;

3.4 Fix 1.13.3 release on 12/04/2006

3.4.1 Corrections

- Correction of the transfer sorting created by head office on behalf of the nodes (outgoing transfers must have automatic=0 and quantity adjustments cannot be managed on the same document);

3.5 Fix 1.13.4 release on 12/19/2006

3.5.1 Addition of new functionalities

- Addition of the supplier in the sales source;

- Addition of modifications to giro transfer management;

- Addition of pos management for the NCR device;

- Addition of fidelity barcode printing on NCR printer;

3.5.2 Corrections

- Correction of the message translation which appears when an attempt is made to issue a discount voucher already issued by another node

- Correction of a problem which occurred when managing landing costs when a product is reset;

- Correction of the display of the AggiornaOrdineEx summary window to allow scrolling display of message;

- Correction of the control management on the negative quantity in the warehouse download creation phase to allow control of the total quantity by product/variant/size even if more than one line is present;

- Correction of the "Transmission control" module opening;

- Correction of VAT retrieval by departments and services in the event of cancelled records;

- Correction of the possibility to modify transmitted suspended adjustment documents;

- Correction of the filters for multiple columns in the statistics;

- Correction of data acquisition from host to manage the non value assignment of the 'QtaImpegnata' field during the order acquisition phase;

- Correction of the barcodes printing to allow compatibility with Stores2Web;

- Correction of the error which occurred in the sales phase, on the same receipt there was closing and opening of a discount voucher;

- Correction of uploading of combo in the statistic filters if variant parameters are present;

- Correction of language translation management for the information shown on the display;

- Correction of price list acquisition from host;

- Correction on the length control on the customer code contained in the barcode, in the case of EAN13 format, fidelity management and automatic barcode generation;

- Correction of the display in orders and product movements with size scale with code=0;

- Correction of splitting of the file log_exchange_err into 2 MB files;

- Corrections of connections to resolve the elimination problems of the inventory tables in acquisition;

- Correction of the acquisition of packages contained in the table NodiParametriAggiuntivi;

- Correction of the document value assignment in the document form;

- Correction of a query in the sales source in access;

- Correction of the management of units of measurement with decimals in the orders;

- Correction of the English translation of the Italian word rettifica;

- Correction of the transmission of sales in the presence of transfers;

- Correction of the deletion of the VAT rate on departments in the geographic nodes;

3.6   Fix 1.13.5 release on 01/12/2007

3.6.1 Addition of new functionalities

3.6.2 Corrections

- Correction of the error which occurred by acquiring only one of the ParametriProdotto present in the database from the host (S2_ProPa);

- Correction of the uploading of the customer list in order not to retrieve dependent customer nodes by analyzing the fidelity, but directly by analyzing the dependent logic nodes (the head office can see the customers of all nodes).

- Correction of the breakdown of decimals in deposits for different VAT rates;

- Correction of the translation of parcels on the Stores2 page;

- Correction of the data modification obtained with quick price lists;

- Correction of the acquisition during inventories;

- Correction of the acquisition of price lists per node;

- Correction of invoice extraction at host;

- Correction of maintenance of clerk/cashiers sales if changed via barcodes;

- Correction of the creation of data packages if a blocked update was present in the rx;

- Correction of shipping document acquisition from host;

- Correction of query formatting to be compatible with Stores2Web;

- Correction of default field settings for the NodiParametriAggiuntivi table;

- Correction of the database reconstruction to retrieve barcodes with the same criteria they were sorted with in other stores;

- Correction of parcel management, the program has been changed to verify the flag on the description, if False the control is not run and thus this makes it possible to use the document normally;

3.7 Fix 1.13.6 release on 01/19/2006

3.7.1 Corrections

- Correction of "Begweek" and "Calendar" statistic management for data overlapping 2 years;

- Correction of the DbLocal alignment with the main DB tables;

- Correction of the display of customers created by node 000;

- Correction of the management of expected presences to be able to change and transmit records not yet transmitted and incomplete;

- Correction of management of product codes containing the apostrophe for web;

- Correction of the plafond management to limit heading discounts for receipts at 0;

- Correction of number of people retrieval from DbContapersone for sql deposits;

- Correction of the saving of the expense cash register number if dependent nodes are present;

3.8 Fix 1.13.7 release on 02/12/2006

3.8.1 Corrections

- Correction of failure to save external references in an incoming transfer;

- Correction of the generation of uploads for incoming automatic transfers with unconfirmed status;

- Correction of non-automatic number assignment in the case of numbers previously used in the Tax Free printout.

- Correction of the closing of giro transfers with parcel management activated;

- Correction of a VAT calculation error in invoice printout;

- Correction of a problem in registering closing of a credit;

- Correction of the import management for historical movements;

- Correction of receipt display parameters;

- Correction of host to host movement retransmission;

- Correction of a shortcut inside payment types;

- Correction of a net cost calculation error in the Transfer Summary statistics;

- Correction of the translation in Asian language of some receipt management options;

- Correction of the user authorization management on server, to display only the price types managed by the operator class;

- Correction of an error generated during data acquisition from host;

- Correction of some faults in the "employee presence control" procedure, in cases where an employee enters, leaves and re-enters the store;

- Correction of the possibility of the user to change the hours of the employees who previously worked at the same user's node;

- Correction of the retransmission of lines of a parcel management document;

- Correction of the value which can be set in master data targets: the number of figures which can be entered has been increased from a maximum of seven to ten;

- Correction of the document acquisition from host management in the case of replacement only for unsuspended movements;

- Correction of some errors in the database reconstruction function;

- Correction of a fault in extraction of movements to host, used as a basis to extract one movement at a time;

- Correction of standard week management, which in some cases was not memorized, or there was no possibility to change a previously entered one.

- Correction of a calendar entry function fault, which incorrectly marked days set with green as red;

- Correction of the display of ordered/received/balance statistics, in cases where the products incorrectly had "zero" as purchase price;

- Correction and adjustment of various Asian language translations of Stores2 functions;

- Correction of the "Employees presences" source filter management, for the "Employees hours" function;

3.9 Fix 1.13.8 release on 09/03/2007

3.9.1 Corrections

- Correction of retrieval for viewing data acquired from portable scanner. When downloads were run using the tools and not the buttons the data were all displayed at 0;

- Correction of the creation of a new node with code the same as eliminated node;

- Correction of restore management of an upload document first closed and then eliminated;

- Correction of the entered presences control. The program did not indicate if presences were left blank;

- Correction of the landing cost breakdown in warehouse movement cost modification phase;

- Correction of a display problem for the VAT rate start date of the parameter code in the "opzioni tassazione", even if the parameters were saved in the database;

- Correction of the error which occurred in the node recoding phase;

- Correction of a problem which caused reassignment of a customer during the reopening of a receipt: the corresponding module will no longer update the customer information by querying the "Proprietà" function;

- Correction of an error in the product label printout, caused by selection of the variant in the formats;

- Correction of a problem which, in certain cases, generated an error which did not allow making deposits after cash register closing;

- Correction of a problem which generated an error after confirmation of a product, with the Regional Settings set on French;

- Correction of the target source for using the today's exchange rate and not always at 12/31 of the current year;

- Correction of the issue of receipts with the Sarema cash register even when percentage discounts are made with decimals (e.g. 14.56%);

- Introduction of translations in Polish in the Si18NU module;

- Correction of database adjustment for forcing database compacting in the event of errors;

3.10 Fix 1.13.9 release on 23/04/2007

3.10.1 Corrections

- Correction of the extraction of already transmitted movements after generation of an invoice;

- Correction of the registration of a receipt with a fidelity customer if an apostrophe was present in the description of the sold product variant;

- Correction of a problem in data acquisition from host phase which did not allow the customer table structure to update when an attempt was made to add a new customer parameter without acquiring the customer table;

- Correction of an error which occurred while importing barcodes from text file in partial inventory, due to incorrect management of the parameters of the first product on the list;

- Correction of a problem due to incorrect currency management if a search in price list lists was made without specifying a node, with consequent incorrect total of sales value;

- Correction of an error which occurred when an attempt was made to modify a message (not yet transmitted) created in response to a received message;

- Correction of a problem which could cause the elimination of an adjustment document already transmitted instead of deletion, when the document was modified;

- Correction of an error in transfers with automatic confirmation, which did not return to the head office if not first modified in other stores;

3.11 Fix 1.13.9.1 release on 07/05/2007

The version 1.13.9.1 replaces 1.13.10 due to update acquisition problems, resolved with this version.

3.11.1 Corrections

- Correction of the control on the Stores2 versions during the update acquisition phase. The control is now done as a figure and not string;

- Correction of a problem in expense management involving taxable amount calculation: by creating a new record and selecting the VAT code, the program sis not show the actual valid one, based on the start and end validity date and cancelled flag, but showed on with unspecified rule;

- Correction of an error which could fill in "ProdottiVarianti" and "ProdottiTaglie" with incorrect columns related to parameters. The update level cleans these tables.

3.12 Fix 1.13.11 release on 11.06.07

3.12.1 Corrections

- Correction of a fault which could occur when printing the z band in account management;

- Correction of a problem which occurred when a count of the change was submitted with closing of non-fiscal accounts where the total amount paid is greater or equal to the fiscal total of the receipt;

- Correction of the incorrect receipt number value assignment in the splitting procedure with cash registers that do not allow credit note issue;

- Correction and optimization of various functions which may not have worked correctly with cash registers using Ela drivers;

- Correction of a fault in the ==splitting== procedure: In the event of a receipt which requires splitting, if the customer decides to pay which an amount which requires change, the receipt containing the returns is not recorded correctly for the payment part;

- Correction of a problem which could have allowed Stores2 to eliminate a return originating against an "account" opening and a sale with a total less than the return, during the receipt splitting phase;