Oracle® Retail MICROS Stores2
Release Note
Release 1.14

September 2015

ORACLE®

Oracle® Retail MICROS Stores2 Release Note, Release 1.14

Stores2

Release History ver. 1.14 Eng

Report developed by:
Fortech Italia srl

Q.A. Department

Version 1.05 of 24/08/2007

Table of contents

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 1.14.0 version.

2 Useful Information

N.B.:
All of the fixes include the previous fixes starting from the Service Pack (i.e. the fix 1.14.3 will contain all the fixes released starting from Service Pack 1.14.0).

2.1 External Modules

IMPORTANT: the following external modules also need to be released with SP 1.14.0:

- S2_UC00.exe

- S2_UC02.exe

- S2_UC06.exe

- S2_UC15.exe replaces 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 1.14.0 release on 02/16/2007

3.1.1 Addition of new functionalities

- Addition of two new fields used to display the DDT/receipt number and owner of a warehouse movement (see document DOC.07.0169);

- Addition of a function aimed at preventing a user from adding a product directly from warehouse documents or orders (see document DOC.07.0170);

- Addition of the possibility of automatically generating codes for special documents (see document DOC.07.0171);

- Addition of a function which makes it possible to display the reference price and discount of an order, by querying stock (see document DOC.07.0172);

- Addition of the possibility of displaying the Best Seller statistic when Stores2 is started up, and to completely manage this function (see document DOC.07.0173);

- Addition of two flags for managing the tabs for children and discount vouchers on the customer form (see document DOC.07.0174);

- Addition of the possibility of importing price lists in excel format (see document DOC.07.0163);

- Addition of the possibility of managing the sales account warehouse (see document DOC.07.0161);

- Addition of a new tax free list function (see document DOC.07.0142);

- Addition of a new tax free totals printout function (see document DOC.07.0143);

- Addition of a new tax free exclusive function (see document DOC.07.0149);

- Addition of a function to disable invoice and tax free printouts when there are returns, departments and services (see document DOC.07.0145);

- Addition of the possibility of creating documents after the inventory close on the same day as inventory (see document DOC.07.0147);

- Addition of windows login management in Stores2 for recognizing the user/node (see document DOC.07.0144);

- Addition of the possibility of managing the sequential numbering of files by host during the extraction phase from store2.ini (see document DOC.07.0150);

- Addition of new parcel management on warehouse documents with Denso portable scanner (see document DOC.07.0179);

- Addition of display and management of filters for variable parameters in the stock query page (see document DOC.07.0146);

- Addition of activation by operator class for modification of automatically created adjustment documents (see document DOC.07.0152);

- Addition of the possibility of managing landing costs at the headings of documents and breakdown of additional costs by value or quantity (see document DOC.07.0155);

- Addition of the possibility of setting an acoustic alarm if an incorrect sales and warehouses barcode is entered (see document DOC.07.0133);

- Addition of the possibility to block registration of a receipt if a pos transaction fails (see document DOC.07.0130);

- Addition of the possibility of setting the heading directly from Stores2 on printers with ELA driver (see document DOC.07.0136);

- Addition of the possibility of managing credit notes in deposits (see document DOC.06.0427);

- Addition of tasting management (quick selection menu of products by category, see document DOC.07.0543);

- Addition of management of manual pickup of inputs in store (see document DOC.07.0132);

- Addition of the possibility of assigning a customer or changing the parameters of non-fidelity customers on already issued but not sent receipts (see document DOC.07.0128);

- Addition of the possibility of breaking down the activations when user document value and quantities are changed (see document DOC.07.0129);

- Addition of a combined Prodotto/Colore field in statistical sources;

- Addition of local name management on customer form (see document DOC.07.0126);

- Addition of a packaging factor control in the manual order fill in phase (see document DOC.07.0131);

3.1.2 Optimizations

- Optimization of the average cost consolidation function: introduction of the possibility to set the fiscal year closing month (see document DOC.07.0153);

- Optimization of the management of document manual numbering (see document DOC.07.0148);

- Optimization of additional cost management on warehouse documents used to indicate costs in currencies different than the document currency (see document DOC.07.0154);

- Optimization of value assignment of costs on orders used to assign values even if the operator class is not enabled for cost management (see document DOC.07.0151);

- Optimization of the order type selection combo to display only the order types the user's reference node is enabled to display (see document DOC.07.0135);

- Optimization of the possibility to create warehouse documents even with partial inventories (see document DOC.07.0127);

- Optimization of product returnability management (see document DOC.07.0134);

- Optimization of fidelity management (see document DOC.07.0137);

3.1.3 Improvements

- Addition of possibility to extracts files by host in ANSI format;

- Addition of the possibility to acquire data from the portable scanner in order management (see document DOC.07.0135);

- Addition of the possibility to use the serial reader in sales and movements (see document DOC.07.0138);

3.1.4 Corrections

- Correction of management of lines with '0' code as size;

- Correction of the tax cancellation function set in departments;

- Correction of the automatic management of a code during product creation;

- Correction of an error which did not allow reuse of the code of a previously deleted node;

- Correction of the order of lines in the warehouse document which calls up the order: it maintains the order sequence;

- Correction of printout language forcing during the reading and fiscal closing phase for non-fiscal printers;

- Correction of S2_LSTPN file acquisition from host: the date of the price list per node and not price list date is taken into account;

- Correction of the stock extraction by host ordering the records by node code;

- Correction of confirmation of goods transfer movements via Denso portable scanner;

- Correction of customer barcode assigning in the database reconstructed by head office based on customer and prodottibarcode sorting;

- Correction of warehouse movement invoice printout with indication of price including VAT;

- Correction of warehouse movement line net cost acquisition from host;

- Correction of AZ package acquisition and sorting for non-existent or deleted nodes;

- Introduction of Japanese translation for the selection of departments, services and discount reasons;

- Correction of the creation of calendars, copy and management of standard week;

- Correction of the management of employee presence checking in SQL receipt management;

- Correction of customer barcode extraction when product barcode extraction occurred as well;

- Correction of movement and movimentitaxfree acquisition, for movements rejected as already present;

- Correction of the error in movement acquisition from host phase when the option to overwrite only non-suspended documents was selected;

- Correction of the 'ClientiExport' table generation query for customer sorting by Fidelity in database reconstruction phase;

- Correction of the closing and recording of SQL receipt with the presence of a record with discount voucher management;

- Correction of data comparison from Denso portable scanner with several suspended movements using the tools and not the data import management 'buttons';

- Correction of the extraction of headings in type E package for stock alignment: movements without lines will not be extracted;

- Correction of the node employee display and nodes belonging to the same island;

- Correction of reference creation in transfer documents;

- Correction of confirmation subnode documents from movement list;

- Correction of Log_Exchange_Err opening;

- Correction of document copying by document types which have different price management;

- Correction of stock reconstruction list. Replaced with the standard one;

- Correction of order of nodes to transmit by code;

- Correction of grid scrolling in quick list;

- Correction of maintaining operator class when opened for the first time;

- Correction of cashier retrieval if the previous receipt is modified;

- Correction of heading discounting refresh during receipt closing phase;

- Correction of customer list opening;

- Correction of possibility to issue a double closing in inventories;

- Correction of queries for product code search (if the product has an apostrophe);

- Correction of the possibility to assign an automatic discount in a receipt at 0;

- Correction of cash register code saving in expense registration;

- Correction of warehouse document confirmation in SQL;

- Correction of price management by size, if no price is specified for the first sizes;

- Correction of detailed form display for product stock;

- Correction of the maximum value enterable in targets, from 7 to 10 figures and reopening of targets with no type;

- Correction of standard week saving;

- Correction of yellow list uploading in orders and warehouse documents. Before only the first 100 pieces found by the performed filter were uploaded, now they are all uploaded;

- Correction of customer saving and display in the receipt;

- Correction of adjustment document reopening;

3.2   Fix 1.14.2 release on 02/23/2007

3.2.1 Addition of new functionalities

- Addition of the possibility to translate DataSource column headings for statistics by setting the parameter ExportDataSourceLocalized=1 in the section [DATABASEENVIRONMENT] in Store2.ini;

3.2.2 Corrections

- Correction of the suppler selection as grouping in the statistical sources: warehouse documents and orders;

- Correction of uploading of deleted correlated data on customer form (now not taken into account);

- Correction of the preparation of the Prezzo.txt file when using the Denso portable scanner. Now the currency abbreviation is displayed instead of the code;

- Correction of the reconstruction of stocks in the statistics;

- Correction of the comparison between Tp-Pc in warehouses when prices per size are present with the same line number;

- Correction of the comparison between the values of the second cash fund when values of several days are combined;

- Correction of the compatibility of the PcCharge modules;

- Correction of the document copy. Now the selected document is actually copied;

- Correction of saving of additional costs on documents where costs were not yet specified;

- Correction of the error message during DB reconstruction when problems were discovered in the collations;

- Correction of the possibility to modify the customer in already issued receipts. Now it will be possible even if the receipt has already been deposited, and with specific qualifications, even if it has already been transmitted;

- Correction of the printout of labels with variant specified;

3.3 Fix 1.14.3 release on 03/07/2007

3.3.1 Addition of new functionalities

- Addition of the possibility to modify the start and end time even if transmitted but still incomplete (for example if only one of the two times is present);

- Addition of information regarding level and qualification and related data entry to node employee form;

- Addition of information regarding date of birth, hiring date, dismissal date and sex to node employee form;

3.3.2 Improvements

- Improvement of DDT deletion. Before both the DDT and document were deleted. Now it is possible to just delete the DDT;

3.3.3 Corrections

- Correction of the possibility to enter the quantity of all the product sizes in the order review phase even if prices per size are not managed. Before a new line had to be entered;

- Correction of the node employee barcode retrieval in the barcode printout phase. Before the Code was printed and not the Barcode;

- Correction of the List object to display the messages in language during the search tool. The pc language is taken into account and not that of the node or user;

- Correction of the deposit opening. There were problems if a double click was made on the button when opening a new deposit;

- Correction of the "Manual numbering" in warehouse documents for automatically retrieving the number by searching for the highest positive number.

- Correction of statistic exportation to other stores. An error was present in a query which blocked the extraction;

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

- Correction of the consolidation of average costs. After processing the data were not in line with the previous average cost reconstruction situations;

- Correction of the stock reconstruction performed during inventory closing. Before the sales data per allocation were not taken into account;

- Correction of the program to retrieve the prices based on the "TipoPrezzo" assigned to the motive, if missing the "TipoPrezzo" set in the general parameters is used. If retrieval of a product price returns 0, the price already present in the "MovimentiRigheQta" table is left;

- Correction of exportation of the S2_GIACE file to Host. Before the "prodotto" field was exported with a length of 50 instead of 20;

- Correction of the error which occurred when importing a price list from excel file, if the spreadsheet had a name other than "pricelist";

- Correction of price list importing from excel file. Before the fields "PrezzoRiferimento" and "FattoreDiCalcolo" were not imported;

- Correction of the error which occurred when creating a new deposit with Canadian settings;

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

3.4   Fix 1.14.4 Release on 14/03/2007

3.4.1 Addition of new functionalities

- Addition of the possibility of managing the second VAT rate per product parameter. This function can be configured only from the database by manually changing the value in the field "CodiceIVA2" in the "NodiCodiciIvaAlternative" table, a value needs to be entered (even very high so that it will never be used) in the "ValoreLimite" field for compatibility with the current management;

3.4.2 Corrections

- Correction of extraction of employee barcodes to Host.

- Correction of the statistical data sources to maintain compatibility with Stores2Web;

- Correction of the statistical sources. The product source produced records with a value in the "Variante" field =NULL if there was no variant for a certain product. If a price was

searched for the error "Invalid use of NULL" occurred, now, if a product does not have a variant, the variant value is blank, as it should be;

- Correction of the forcing of the "Receipt" field to 0 for a tax free only printout;

- Modification of the program to manage the "Number" field in invoices as long and not integer;

3.5   Fix 1.14.5 release on 29/03/2007

3.5.1 Optimizations

- Optimization of the program to show, during the statistics automatic activation start-up phase, the window of the statistics in the foreground (but not in modal). This means that the other automatic activations are free to start, including connections. However, the window must be closed manually by the customer, but the customer may (by error, minimize the window). Nothing bad happens, actually it may be done on purpose.

3.5.2 Corrections

- Correction of a problem which caused a Stores2 error after having generated a graph of expected presences. The problem occurred after having created a week of expected presences for the week after the current one, followed by a Windows date change (brought forward a week) and the subsequent generation of the graph;

- Correction of the management of settings related to management of standard hours of expected presences. The standard hours and the compulsory day with zero hours actually worked only with the default expected presences management;

- Correction of a data sorting problem, which did not correctly save the tables in the event of island sorting by setting parameter codes;

- Correction of a problem with the receipt list function, which showed the total value of sales disproportionately incorrect by carrying out a search of receipts without specifying a node;

- Correction of a problem which did not permit updating the "clienti" table structure after having acquired a new customer parameter without acquiring the table itself;

- Correction of problems related to management of cumulative taxfrees. The following fixes were made:
  - The customer search filter was made uniform in order to use the logic of the rest of the program: 'empty' all customers, 'value assigned' only the selected customer;

- Addition of a blocking message in the event of cumulative taxfree issue of receipts associated to different customers, which informs the user to change the owner before continuing;
- Management of the authorization to modify transmitted documents: it is not possible to delete a tax free if already transmitted;

- Correction of an error which occurred by modifying a message (not yet transmitted) already created in response to a received message, causing the creation of a new message with duplicated key;

- Correction and speed up of uploading the "Eventi sistema" function list due to saving events with GMT date and not local date. In addition the "AnalisiEventi" is automatically sorted, to improve performance;

- Correction of the support and addition of operating codes for the cash register model RCH G-1200;

- Correction of errors on the 'Movimenti Scheda' module, due to setting of the system date in American format and presence of an inventory with date subsequent to that of the document where the revision is entered. Correction also of a problem caused by the presence of a line with zero value inside a document where costs to be broken down were to be entered;

- Value modification allowed for users with authorization to modify the values (or quantities) even on transfer movements;

- Correction of a problem on the value assignment to weighted average cost: When running statistics using various data sources, the program generated an error if a value was assigned to WAC;

- A correction was made so that even if there are purchase prices in a currency which is not the node's, by using the price list source on the reports, it is possible to view the prices also in the currency set as Automatic Value Assignment of the node;

- Correction and optimization of uploading of the "Eventi sistema" function event list.

3.6   Fix 1.14.6 release on 02/04/2007

3.6.1 Corrections

- Correction of the printout display when various statistics are present for the same printout group;

- Correction of the line cost recalculation module so that lines are excluded from the recalculation for which an invoice has been issued and the cost is different from zero;

- Correction of a problem which could cause the elimination of an adjustment document already transmitted instead of deletion.

3.7   Fix 1.14.7 release on 20/04/2007

3.7.1 Addition of new functionalities

- Addition of the possibility of saving the fiscal code for juridical persons on the customer form;

- Addition of goods transfer management by sales date;

- Addition of the "DataOraCreazione" field on the "Inventari" table;

3.7.2 Optimizations

- Optimization of uploading of stock table (however it is advisable to run the query "dbcc dbreindex ('giacenze')" for the sql);

3.7.3 Corrections

- Correction of the problem of 'Missing motive' in the order + movement + master data data acquisition phase from host;

- Correction of the error during the warehouse document confirmation phase where an apostrophe was present in the notes;

- Correction of management of the obligation to enter the size in the revision phase for price lists per product without size management;

- Correction of the confirmation without modifications of warehouse documents;

- Correction of restart of S2_AutostartAvvio.exe in the event of manual connections;

- Correction of the fidelity movement retrieval routine;

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

- Correction of the Stores2 'Collega ora' function;

- Correction of uploading receipt list in the presence of 'Giorni limite' filter;

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

- Correction of data downloading from TP in the presence of many duplicate parcel barcodes on the parcel screen;

- Correction of an error which could occur randomly in ordering of the barcodes read during data downloading in the inventory after a data transmission from Micro Seriale format portable scanner;

- Correction of a problem of failure to retrieve a product price if the automatic emptying option was set in the used warehouse motive. The error was due to a missing node reference at the time of the price search;

- 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 which did not allow viewing of the fiscal column on the price lists list screen if the 'Mostra dettagli' flag in the 'Parametri generali' window was enabled. In addition, the flag in 'Non mostrare dettagli' has been modified and renamed;

- Correction of an error in transfers with automatic confirmation: input transfers generated as suspended were not resent to the head office;

- Correction of exporting of cancellation flag to host for node employees;

3.8   Fix 1.14.8 release on 05/05/2007

3.8.1 Introduction of new functionalities

- Addition of Export Data for third parties;

3.8.2 Improvements

- Improvement of order reference assignment management for adjustments;

- Improvement of the control for mandatory customer fiscal code or VAT number. Now the control is not made based on the settings present in the node nation but rather in customer nation;

- Improvement of the program to exclude the custom indexes (which must be called IDX_) from Access database reconstruction;

3.8.3 Corrections

- Correction of a fault in the product master data which did not make it possible to save modifications made to the product with a zero price, even by activating the price list lines cancelled with zero price option in the price list management.

- Correction of a problem which caused rounding of the quantity in stock if there were decimals. The fault was due to the presence of a comma, which was ignored in the "StatWork" table value assignment phase;

- Correction of a problem which did not make it possible to reopen closed inventories related to dummy nodes, by assigning a value to the "DocumentoRettificaNodoOrigine" field, even if the inventory closing did not result in an adjustment document. This is to be able to identify the node which physically carried out the inventory closing;

- Correction of the translations in English of the "Change Password" resources on the "Change operator" screen and in French of two resources on the employee Check in/ Check out window;

- Correction of an error which caused the preparation and sending of stock alignment packets (type E) even with non-automated nodes;

- Correction of a fault which in the movement acquisition from host phase only allowed importing of the first line of the heading notes, instead of all them;

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

- Correction of a fault which could cause failure to acquire the cancellation of an incoming transfer and cancellation also of the outgoing transfer;

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

- Correction of the modification of receipts for Greek taxes. Now if a receipt has not been adjusted it can be modified;

- Correction of the retrieval of Tx and Rx information and the date of the last movement in the connection control function;

- Correction of the parcel confirmation transmission on the original document;

- Correction of the problem on the value assignment in statistics with price list value assignment: If the end validity date is not entered, the program assigns a final date value which is set at 31/12/2999. If there are prices which expire, the program was not able to assign them a value. Now it uses the date of the day;

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

3.9   Fix 1.14.9 release on 23/05/2007

3.9.1 Addition of new functionalities

- Addition of employee management per island with reference node

- Introduction of obligatory VAT number and fiscal code management with or without control (of the data correctness).

3.9.2 Improvements

- Optimization of credit note printing with Ela cash registers

- Optimization of document copying in the event of parcel management in the new motive being created

- Optimization of table management with owners other than dbo

- Optimization of quick list management

3.9.3 Corrections

- Correction of VAT breakdown when there are discounts with Fasy cash registers

- Correction of display of order lines in document from order for size scales with "0" size

- Correction of the quantity lines, lines and headings value recalculation function in the confirmation of documents and summary value reconstruction function

- Translated into French the entry and exit in employee presence management

- Correct invalid use of null error in stock

- Correction of report exporting in excel in the presence of various data sources

- Correction of the splitting parameter management in automatic lists

- Correction of the display for inventory count document in the event of opening the document in the presence of only one document

- Correction of the use of the "Not orderable" filter in the automatic sales management

- Correction of receipt number management, payment with change and Z band in "receipt splitting" system with non-fiscal accounts

- Correction of statistics support table cleaning on dblocalweb: when Stores2 is starter they are not cleaned because they could be in use

- Correction of invoice issue by the head office for subnodes

- Correction of load display management in the event of rapid list from load

3.10 Fix 1.14.10 release on 07/06/2007

3.10.1 Corrections

- Correction of the receipt printing on DitronZip cash register in the event of return and sale of a discount voucher;

- Correction of the cashier automatic logout function when the cashier selection screen is already present;

- Correction of expected presences management with regional settings in French;

- Correction of automatic activations which automatically launch a statistic with output format;

- Correction of customer recording management in sales with American management;

- Correction of the node modification on cashiers during the node recoding operation;

- Correction of the default VAT rate selection management in the management of Italian taxes with exemption;

- Correction of the cancellation of products contained in a price list and its spread to other stores;

- Correction of a message in fidelity management when the heading discount had a total negative amount;

- Correction of saving of end validity date for fidelity conditions;

- Correction of the geographic node parameter display in the geographic node master data screen;

- Correction of the summary value reconstruction, the node retrieval routine has been improved;

- Correction of statistics display which do not contain data in Stores2Web;

- Correction of customer information saving by changing the flag from natural person to juridical person;

- Correction of customer data extraction related to the user node based on sorting type;

- Correction of a problem which could occur during creation of a taxfree. Based on certain circumstances the record of the new taxfree was not created in the "MovimentiTaxfree" table, while the references were saved in the "MovimentiTestate" and "MovimentiRighe" tables. The taxfree was not created and the receipt could no longer be called up;

- Correction of some faults in the receipt "splitting" procedure. In some phases the cancellation and elimination procedures of a movement could cause problems, since the two created receipts have the same number. In addition a control was added so that the receipt cannot be cancelled and eliminated if registered to a fidelity that has the option of writing in the "FidelityMovimenti" table. This is only of the receipt is automatic with the setting 'keep same receipt number'; keep same receipt number

- Correction of price export management in sales type movements. The values are now read from the cost fields instead of the revenue field;

- Correct of decimal management of Fasy drivers; The "decimals" key was not created in the configuration file creation, thus the drivers assumed that the decimals used were always composed of two figures;

- Correction of adjustment creation of an already adjusted document;

- Correction of the Greek translation of the "manual number assignment" and "enter the number to assign to the document" labels present in the closing phase of a new warehouse document (using the manual number assignment of a warehouse document);

- Correction of the warehouse emptying routine for SQL, to prevent the generation of errors due to incorrect conversion of characters;

- Correction of the creation of adjustment movements for nodes configured in Greek;

- Correction of a fault which is come cases maintained a sequential receipt numbering among client PC, since the numbering was searched by workstation instead of node;

3.11 Fix 1.14.11 release on 09/07/2007

3.11.1 Corrections

- Correction of the receipt issue control on ncr machines;

- Correction of the filter on web statistics on nodes, if no node is entered in the filter selection;

- Correction of a problem which did not allow transmitting "FidelityMovimenti" table records if there were nodes coded with alphanumeric characters (in SQL environment);

- Correction of a problem which did not allow reprinting the ddt of a warehouse document with a date before the warehouse block date;

- Correction of a problem in allocation management, so that Stores never gives the possibility of closing an account which was never opened;

- Correction of a problem in the report printout, which did not allow displaying of the initial and final stock, since in some circumstances records were not created related to the stocks in the "VersamentiRapportino" table;

- Correction of the generation of double adjustment documents for transfers in the event of stock alignments not correctly completed;

- Correction of incorrect adjustment data via an update level;

- Correction of the StoricoMovimenti source which did not consider as currency the one requested by the statistic, but always took the one of the node which launched the printing;

- Correction on the control requiring both dates in the filters for statistics date;

- Correction of the setting for the field "S2_IdRecord" in the table "S2_TpTransito";

- Correction of the limit management with price list discounts;

- Correction of unicode character saving on the NodiIntestazione screen;

3.12 Fix 1.14.12 release on 24/08/2007

3.12.1 Corrections

- Correction of text file data acquisition from portable scanner in the retrieval phase of the product price in orders;

- Correction of goods transfer generation for the elimination of negatives;

- Correction of the variant translation management in the sales phase;

- Correction of price list importing from excel format;

- Correction of the error which occurred entering the expected presences graphic screen;