

Oracle® Retail MICROS Stores2

Release Note

Release 1.15

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Oracle® Retail MICROS Stores2 Release Note, Release 1.15

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Stores2

Release History ver. 1.15

Report developed by:

Fortech Italia srl

Q.A. Department

Version 1.03 of 07/05/2007

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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 1.15.0 version.

2 Useful Information

N.B.:

The fixes include all previous fixes starting from the Service Pack (i.e. the fix 1.15.3 will include all the fixes released starting from Service Pack 1.15.0).

2.1 External Modules

IMPORTANT: the following external modules must also 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 1.15.0 release on 05/04/2007

3.1.1 Addition of new functionalities

- Addition of the interface with Stores2 for the Sapel cash register for Romania;
- Addition of the DataOraCreazione field on the Inventories
- Addition of new functions to fidelity and employee management (see documents: DOC.07.0233.0.AO - Stores2 - 1.15.0 - Fidelity - Anagrafica esclusione prodotti da

calcolo punteggio, DOC.07.0241.0.AO - Stores2 - 1.15.0 - Fidelity - Implementazioni alla gestione fidelity.doc, DOC.07.0242.0.AO - Stores2 - 1.15.0 - Dipendenti azienda - Implementazioni alla gestione dei dipendenti azienda.doc);

- Addition of new discount assignment procedures (see document: DOC.07.0237.0.AO - Stores2 - 1.15.0 - Vendite - Procedure di assegnazione sconto.doc);
- Addition of fiscal code for juridical people (see document: DOC.07.0243.0.AO - Stores2 - 1.15.0 - Anagrafica - Aggiunta codice fiscale per le persone giuridiche.doc);
- Addition of uniqueness constraint of just the "gift certificate" on the line (see document: DOC.07.0234.0.AO - Stores2 - 1.15.0 - Vendite - Vincolo unicità riga scontrino per i buoni regalo.doc);
- Addition of automatic calculation management for discount vouchers for negative receipts (see document: DOC.07.0244.0.AO - Stores2 - 1.15.0 - Vendite - Calcolo automatico valore Buono Merce per resi.doc);
- Addition of the automatic filter on the last product entered in the sales lines during the stock display phase (See document: DOC.07.0238.0.AO - Stores2 - 1.15.0 - Vendite - Visualizzazione giacenze dell'ultimo prodotto venduto.doc);
- Addition of new sales percentage management which can be used to specify a commission percentage associated with a product parameter, differentiated by node (see document: DOC.07.0239.0.AO - Stores2 - 1.15.0 - Anagrafica - Gestione percentuale di provvigione su Nodo-Parametro prodotto.doc);
- Addition of data entry for company employees (see document: DOC.07.0235.0.AO - Stores2 - 1.15.0 - Operatori - Anagrafica dipendenti azienda.doc);
- Addition of a block on fidelity customer filters during the customer search in sales phase (see document: DOC.07.0236.0.AO - Stores2 - 1.15.0 - Vendite - Filtro clienti fidelity in ricerca cliente.doc);
- Addition of master data in order to manually enter the price lists by node (DOC.07.0240.0.AO - Stores2 - 1.15.0 - Listini - Inserimento manuale listini per nodo.doc);
- Addition of two flags to set node display parameters (aligned / unaligned) in the "Stock alignment nodes" (see document DOC.07.0271.0.MM - Stores2 - 1.15.0 - Nodi allineamento giacenze - Visualizzazione dei nodi allineati o non allineati.doc);

- Addition of barcode printing in graphic format for discount vouchers on the RCH Nucleo cash register (see document DOC.07.0274.0.MM - Stores2 - 1.15.0 - Stampa barcode buono in formato grafico su RCH Nucleo.doc);
- Addition of the possibility of using the abbreviation or symbol of the currency in the preparation phase for the 'Prezzo.txt' file with denso portable scanner;
- Addition of the possibility of opening the Fasy Zephyr cash drawer directly from Stores2;
- Addition of the possibility of selecting whether to print the document number or receipt number on Tax free (see document: DOC.07.0276.0.MM - Stores2 - 1.15.0 - Tax free - Stampa numero scontrino o numero documento su tax free.doc).

3.1.2 Optimizations

- Optimization of fidelity condition management. The fidelity discount associated with the fidelity condition table was calculated with the plafond function. This optimization is aimed at separating the two managements (discounts with and without plafond) and calculating the discount percentage like the one in the general fidelity is calculated. The program will use the particular discount (fidelity conditions) if present, otherwise the general one (fidelity master data);
- Optimization of price retrieval: now the retrieved price is always rounded for the decimals of the currency;

3.1.3 Corrections

- Correction of the MovimentiBuoniMerce table supply based on the type of sorting;
- Correction of customer saving and display in the receipt;
- Correction of deposit saving with second cash fund;
- Correction of deposit saving with Canadian settings;
- Correction of sign forcing for Discount Vouchers;
- Correction of the geographic node recoding function. An error was displayed caused by an inexistent table and there was no capital letter constraint on letters;

- Correction of the statistical data sources to maintain compatibility with Stores2Web;
- Correction of the filters for product parameter in product search of sales;
- Correction of the re-execution of database level 1123;
- Correction of the Display/Hide field function (only configurable from database) in the customer form;
- Correction of product barcode retrieval after having created a new fidelity customer directly from sales;
- Correction of a problem which occurred by making a quick list with sales price type, if sales and buy price type are set with the same value;
- Correction of some problems regarding the entry of codes containing an apostrophe in receipt management;
- Correction of a problem caused by the use of tools and not buttons for performing data importing from denso portable scanner. The first movement in the suspended list was imported and not the one sent by portable scanner;
- Correction of a fault which prevented display of the function keys on the "Invoices" form;
- Correction of a fault which prevented display of the function keys on the "Taxfree Management" form;
- Correction of the functions used to enter the file name or path directly in the text field without using the search button;
- Correction of a problem which caused errors by creating a document with costs to break down with a line with zero total, or the entire document with zero value;

- Correction of a Stores2 error which occurred by revising a document with a date previous to the inventory, with the condition of having the system date in American format;
- Correction of an error due to reading of the fidelity barcode with a length greater than 13 characters;
- Correction of a fault in importing products from txt file in partial inventory;
- Correction of a problem in sales, which caused display of the total sales value in a very disproportional manner, simply by executing the search without setting a specific node (head office side);
- Correction of a problem in customer table updating, due to acquisition of a customer parameter without acquiring the customer table as well (the tab structure was not updated);
- Correction of a fault 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 problem which could cause the elimination of an adjustment document already transmitted instead of deletion;

3.2 Fix 1.15.1 release on 07/05/2007

3.2.1 Improvements

- 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;

3.2.2 Corrections

- Correction of the Stores2 launch by adding a delay in the launch after migration to prevent overlapping of executables;
- Correction of the problem of 'Missing motive' in the order + movement + personal data data acquisition phase from host;
- Correction of the fidelity barcode display in receipt management. If an alternative barcode is present it is used, otherwise the one used by Stores2 is displayed;
- Correction of a fault in the department master data, when the "Discount Voucher" flag was selected, enabling "Qty Requests" was not inhibited;
- 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 a problem with the date range selection filter in the receipt list, which did not take into account the "Maximum day range for sales analysis" setting set for the operator class;
- Correction of an error which occurred when closing a receipt with fidelity customer, due to the fact that Stores2 did not check for the presence of an apostrophe in the variant description by executing the query on the Fidelitymovimenti table;
- Correction of a problem on the control of the sale of products without barcode, through modification to the barcode search management in some program phases;
- Correction of a fault in receipt printing management, where in specific cases internal Stores2 barcodes were printed and not alternative barcodes;
- Correction of a problem which occurred in the movement acquisition from host phase: only the first line of the notes was imported instead of all the lines which make up the notes in the heading;