Oracle® Retail MICROS Stores2
Release Note
Release 1.16

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ORACLE®

Oracle® Retail MICROS Stores2 Release Note, Release 1.16

Stores2

Release History ver. 1.16

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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 1.16.0 version.

2 Useful Information

N.B.:
All of the Fixes include the previous Fixes starting from the Service Pack (i.e. the fix 1.16.3 will contain all the fixes released starting from Service Pack 1.16.0).

2.1 External Modules

IMPORTANT: the following external modules must also be released with sp 1.16.0:

- 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 1.16.0 release on 31/05/2007

3.1.1 Addition of new functionalities

- Addition of seasonal management on the price list (see doc. DOC.07.0314.0.AO-(it) - Stores2 - 1.16.0 - Listini - Stagionalita su listino.doc);

- Addition of the obligatory note management in warehouse documents (see doc. DOC.07.0314.0.AO-(it) - Stores2 - 1.16.0 - Listini - Stagionalita su listino.doc);

- Addition of finished item warning management (see doc. DOC.07.0318.0.AO-(it) - Stores2 - 1.16.0 - Vendite - Segnalazione articolo esaurito.doc);

- Addition of the goods transfer account management in inventory closing phase (see doc. DOC.07.0317.0.AO-(it) - Stores2 - 1.16.0 - Magazzini - Giroconti in chiusura inventario.doc);

- Addition of controls and modifications to department management (see doc. DOC.07.0319.0.AO-(it) - Stores2 - 1.16.0 - Implementazioni alla gestione dei reparti.doc);

- Addition of controls in POS payment phase without a connected POS device (see doc. DOC.07.0320.0.AO-(it) - Stores2 - 1.16.0 - Vendite - Gestione controlli pagamenti POS anche con POS non configurato.doc);

- Addition of limit management for the second tax (see doc. DOC.07.0321.0.AO-(it) - Stores2 - 1.16.0 - Vendite - Gestione del limite con la fiscalita canadese.doc);

- Addition of sorting of non-fidelity customers if the customer sorting type is "fidelity" (see doc. DOC.07.0322.0.AO-(it) - Stores2 - 1.16.0 - Collegamenti - Smistamento clienti non fidelity.doc);

- Addition of the possibility of setting customer and employee printing parameters on the receipt (see doc. DOC.07.0323.0.AO-(it) - Stores2 - 1.16.0 - Vendite - Stampa opzionale clienti e dipendenti su scontrino.doc);

- Addition of product search navigation controls (see doc. DOC.07.0324.0.AO-(it) - Stores2 - 1.16.0 - Vendite - Modifiche alla ricerca prodotto.doc);

- Addition of parcel management functions (see doc. DOC.07.0325.0.AO-(it) - Stores2 - 1.16.0 - Magazzini - Implementazioni alla gestione dei colli.doc);

- Addition of Customer Order management (see doc. DOC.07.0326.0.AO-(it) - Stores2 - 1.16.0 - Ordini - Gestione degli ordini clienti.doc);

- Addition of a control on the fiscal code and VAT number obligation on customers and geographic nodes based on the selected country;

- Addition of NodoRiferimento management on employees;

- Addition of the "Hide on video" flag on filters: this is because some filters (for example a node filter) are indispensable when a user works on a database containing data not visible to this user, for example a web user of a subconcentrator, but do not necessarily want them to be displayed on the statistics;

- Addition of DataOraCreazione on inventories;

- Addition of the possibility in the Stores2 sales phase to round all the prices of the products present in the price lists, and that the possibility of entering decimal values entered manually or in the discounts is inhibited (see document DOC.07.0328.0.MM-(it));

- Addition of a new implementation aimed at enabling automation of the customer code assignment procedure if a new customer is being made fidelity and alternative barcode management is enabled (see document DOC.07.0331.0.MM-(it));

- Addition of the possibility to display a column related to the type of numbering (automatic or manual) on the screen related to warehouse documents (see document DOC.07.0341.0.MM-(it));

- Addition of a parameter which, through its activation or deactivation, is used to enable or disable controls on taxfree numbering (see document DOC.07.0351.0.MM-(it));

- Addition of the possibility to disable the control for the filter of enabled products in the form of each warehouse motive. In addition operation of the filter has been improved: first it only applied to products transferred in the past "n" days, now it takes into account the creation date of the same products as well (see document DOC.07.0354.0.MM-(it));

- Addition of the possibility to set taxfree and transmitted invoice modification management parameters. With this implementation it is possible, for example, for only the taxfree and issued invoices on the current day to be eliminated or retransmitted (see document DOC.07.0355.0.MM-(it));

- Addition of an implementation in Stores2 used for the program to assign automatic invoice and taxfree numbering through the use of a initial numbering limit, assignable by year and geographic node (see document DOC.07.0361.0.MM-(it));

- Addition of the possibility to constrain some types of transfers within the same node, thus avoiding that the operator needs to select himself/herself as the goods destination

node. In addition to this, the possibility of indicating the destination warehouse has also been added (see document DOC.07.0362.0.MM-(it));

- Addition of an "ini" type file where it is possible to configure the type of driver deactivation to use for the Sarema cash registers, with RTS Wpos driver (see document DOC.07.0364.0.MM-(it));

- Addition of the possibility in SQL environment to configure the synchronization file by using locks directly on the database instead of using a text file (see document DOC.07.0382.0.MM-(it));

- Addition of the possibility of displaying only load documents with the costoprezzomedio or gestionecosti flag value assigned in the rapid price list generation from load phase. On the list of selectable loads the document number and DDT references will be displayed as well (see document DOC.07.0376.0.MM-(it));

- Addition of a collation control implementation: if the collation indicated in Stores2.ini is different than the one in the main database, instead of eliminating the local database, it is reconstructed using the main database Collation and not the one used in Stores2.ini (see document DOC.07.0376.0.MM-(it));

- Addition of the possibility of setting incoming packet backup elimination parameters at day level (see document DOC.07.0376.0.MM-(it));

- Addition of the "Allow Connections" flag in the workstation mode form which, if its value is assigned, allows starting connections for the indicated workstation (see document DOC.07.0376.0.MM-(it)).

- Addition of the "Expected presences" statistics data source (see doc. DOC.07.0359.0.MAA-(it) - Stores2 - 1.16.0 - Statistiche - Fonte dati presenze previste.doc);

- Addition of data exclusion filters for statistical analysis (see doc. DOC.07.0384.0.MAA-(it) - Stores2 - 1.16.0 - Statistiche - Filtro in esclusione.doc);

- Addition of product description retrieval from the associated product parameter in statistical analysis (see doc. DOC.07.0344.0.MAA-(it) - Stores2 - 1.16.0 - Statistiche - Reperimento descrizioni dei prodotti dal parametro prodotto associato.doc);

- Addition of the selection of runtime calendar in statistical analysis (see doc. DOC.07.0336.0.MAA-(it) - Stores2 - 1.16.0 - Statistiche - Selezione del tipo di calendario run-time.doc);

- Addition of the possibility of displaying the software version used by the Denso Portable Scanner in Stores2. This way it is possible to completely monitor the situation of the portable scanner installation on the geographic network (see document DOC.07.0370.1.MM-(it));

3.1.2 Optimizations

- Optimization of the expected presences management (see doc. DOC.07.0316.0.AO-(it) - Stores2 - 1.16.0 - Utenti - Implementazioni alla gestione delle presenze previste.doc);

- Optimization of discount voucher management adding the functionalities enabled with the "Discount Voucher" flag to the "Discount Voucher management" flag;

3.1.3 Improvements

- Improvement of the receipt management controls to check if a VAT default has been set;

- Addition of the "Hide on video" flag on filters: this is because some filters (for example a node filter) are indispensable when a user works on a database containing data not visible to this user, for example a web user of a subconcentrator, but do not necessarily want them to be displayed on the statistics.

- Improvement of the company employee list management: now the operator can use a series of filters for performing searches;

- Improvement of the control which did not allow head offices to print an invoice of another node, but only reprint an existing one;

3.1.4 Corrections

- Correction of Last Name cleaning changing the customer status from natural person to juridical person;

- Correction of decimal rounding on operating systems with Regional Settings in Chinese;

- Correction of the "MovimentoHost" flag control on parcel management documents;

- Correction of the customer search with a name beginning with Greek letters;

- Correction of the re-extraction of already transmitted movements where an invoice was issued after the transmission;

- Correction of name label management on invoices in the event of use of a juridical person;

- Correction of the acquisition of update packets with the version in double figure;

- Correction of product list refresh in the event of search with product parameter and modification of that parameter in the product;

- Correction of deletion management of a price list price;

- Correction of the fidelity condition management to manage the "No line discount with discounts";

- Correction of faults on node decoding. Now the nodocassiere is correctly set as well;

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

- Correction of buy price exporting in the node reconstruction phase;

- Correction of the order of fields in the order to supplier screen to put the node as the first field;

- Correction of NodoRiferimento management for the statistics. If a user has a reference node, the node filter on the customer source only shows the nodes visible from that node. Correction of the filter on the city (customer source) in web environment: before if no city was selected only customers who had no city set were considered.

- Correction of Presence Recording management with regional settings in Korean;

- Correction of a fault in product search from price list, which generated an overflow type error if too many records were present on the price list;

- Correction of a module which did not prevent printing of a DDT for a suspended document;

- Correction of an error which did not allow blocking the use of customers who have an incorrect fiscal code in the master data;

- Correction of a fault which did not allow resizing of some windows in Stores2;

- Correction of an error in reference node management in loading the supplier list in orders, movements and product form;

- Correction of a fault which could occur during connections in database reorganization. Now, if there is an SQL error, the deletion of backups is done by Stores2 and no longer by SQL;

- Correction of a problem which did not allow data copying using the module s2_AccessToSql: now the import/export DTS can be used even without the trusted connection;

- Correction of an error which occurred when modifying functions of an operator class, which did not make it possible to delete the tools connected to a deleted function;

- Repair of the icons which appear in the bar below based on the operator class configuration. The icons have all been set in 16x16 format;

- Correction of a fault which did not allow modification of values on any type of document, in cases where the user is able to modify values;

- Correction of a problem which did not permit updating the customer table structure if a new customer parameter was acquired without acquiring the entire table;

- Correction of a Stores2 error which occurred by modifying a message created in response to another received message;

- Correction of a fault in the heading receipt breakdown with Canadian taxes, which occurred if two taxes were used;

- Correction of a fault which could inhibit data acquisition from host, giving "inexistent motive" as the error, due to the fact that the table and index vectors might not have been loaded correctly;

- Correction of a problem which inhibited incoming transfers to return to the head office, if they were not first modified in other stores;

- Correction of an error which did not allow waiting from connection form downloading before starting Stores2 in the migration phase from Stores1 to Stores2;

- Correction of an error in the "connect now" function, which could close Stores2 since the window was opened in modal mode;

- Correction of some faults which occurred by manually executing S2_AutostartAvvio.exe. After having launched the Stores2 connections it did not restart, leaving S2_AutostartAvvio.exe open;

- Correction of some faults in AutoNumber field management of the "TP_Transito" table during data downloading from the portable scanner, which could cause incorrect ordering of the acquired codes;

- Correction of a Stores2 error which occurred by making a sale to a fidelity customer of a product containing an apostrophe in the variant description;

- Correction of some errors which could occur by selecting products with or without barcode. Changes were made to the barcode search in some program phases;

- Correction of a problem which could inhibit the start of S2_Exchange after certain automatic activations: now they are executed before or after the connection, using the visual basic shell instead of the Stores2 function;

- Correction of a fault, which in some cases, did not allow the graphic display of the alternative barcode;

- Correction of a program error, which printed the alternative barcode instead of the fidelity barcode if the specific alternative barcode management was present and enabled;

- Correction of an note import problem which occurred in the movement acquisition from host phase: only the first line of the notes was imported;

- Correction of an error which could make entry of a price other than zero mandatory for price lines cancelled in the product form;

- Correction of some problems which occurred in management of expenses requiring taxable amount calculation, and which could cause the use of invalid VAT codes;

- Correction of a fault which could cause failure to delete an outgoing transfer associated to a deleted incoming transfer;

- Correction of an "Invalid use of null" problem in the search for certain items in stock, due to the fact that the heading description was not set on blank if a heading code was not specified on the movement;

- Correction of the report export process in Excel: if various data sources were present the first source was exported and not the subsequent ones;

- Correction in the data acquisition from host phase, which did not allow importing of the master data in sequential order;

- Correction of a fault in the VAT breakdown with discounts, using Fasy cash registers;

- Correction of an error which caused resetting of the values in the automatic price list calculation formula table;

- 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 a fault which could occur when printing the Z band in account management;

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

- Correction of the retrieval process for count document data, so that the first line of the inventory list is selected as soon as the list is displayed;

- Correction of a problem which allowed the deletion of the support tables for the generation of statistics from dbLocalWeb after starting Stores2;

- Correction of an error in the price list copy function; by copying a list the filter was only executed on the start date and not on the end date;

- Correction of a problem in modifying other stores general parameters: in the event of general parameter modification by a store, if a customized interface is set but there is not dll in the store for managing this interface, during the data saving phase the information was not overwritten (keeping what was set by the head office valid);

- Correction of a fault in the expected presences in hours, which made it possible to enter shifts with incorrect hours;

- Correction of a translation error of the "Reason" in presence management: the translation in Italian appeared instead of the correct one in French;

- 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 did not allow assigning a value to the store's default VAT rate if items were read without a price on the price list;

- Correction of an error which did not allow the head offices to print an invoice of another node;

- Correction of a fault in the automatic execution of a statistic with PDF output when Stores2 was started: when the file creation was completed a gray window stayed open which had to be closed in order to continue using the program;

- Correction of a malfunction in the creation of adjustment movements while using Stores2 in Greek, due to the lack of translations of the items of the document number manual assignment form;

- Correction of the management of the warning message which appeared if the executed statistic does not contain data, which could result in problems using Stores2Web;

- Correction of a fault in decimal management with Fasy cash register driver: the "decimals" key was not taken into account in the creation of the configuration file;

- Correction of the filter on the city (customer source) in web environment: before if no city was selected only customers who had no city set were considered;

- Correction of the management of retransmission to host mode for modified movement (received from other stores);

- Correction of the price export in sales type movements (made by the warehouse): before the value were read by the revenue fields, instead of the cost fields.

3.2 1.16.1 release on 12/06/2007

3.2.1 Corrections

- Correction of the fidelity movement reconstruction to take into account plafond data and the second discount percentage;

- Correction of the cashier change management in automatic logout phase;

- Correction of fidelity management messages in foreign languages;

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

- Correction of the reconstruction of databases starting from an access database;

- Correction of node list loading in customer statistics based on autodistribution of the Customer table;

- Correction of product list management in the product grid entry phase;

- Correction of the warehouse emptying function;

- Correction of the limit calculation in receipts with products with a price list discount;

- Correction of "*ConvertUnicodeString=Yes*" parameter management for Store2.ini;

- Correction of the "*Id_Record*" field formatting in the DbLocal "*TP_Transito*" table;

- Correction of the line discount display in the invoice printing from warehouse documents phase;

- 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 a caption display problem in the sections regarding the cash register closing subreports;

- 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 if the receipt is automatic with the setting "Keep same receipt number";

- Correction of a fault in the stock quantities of some deleted nodes. The modification was made in order not to delete transfers associated with a deleted transfer if do not generate associated adjustments (the deletion of a transfer corresponds to a total adjustment of the transfer) and do not delete a transfer associated with a deleted transfer if before the last inventory or warehouse block date are set;

- Correction of the sequential numbering of receipts between different customers so that the receipt number is retrieved by node and not by workstation (if set on geographic node);

- Correction of some database update procedure managements; Addition of a control on the presence of the "Operator Class" table and an automatic database compacting procedure if an error occurs due to the presence of an excessive number of field in the "*NodiGeografici*" table;

- Correction of the rounding function for average cost calculation;

- Correction of the season filter;

- Correction of the problem which prevented the creation of summary custom fields;

- Correction of second date obligation for a mandatory range filter;

- Correction of document and invoice data sources to manage the document change;

3.3 1.16.2 release on 16/07/2007

3.3.1 Addition of new functionalities

- Addition of the "VAT Summary" section in the fiscal closing of cash registers which use the receipt formats (Epson Generic);

- Addition of the possibility to print the receipt barcode with the SaremaExtra cash register;

- Addition of the possibility to print a logo on the receipt with the NCR printer (both fiscal and non-fiscal);

- Addition of a modification used to manage new information about customers related to management regarding to the privacy law.

3.3.2 Corrections

- Correction of product transcoding in the movement grid;

- Correction of price retrieval in the automatic goods transfer creation phase;

- Correction of blank label management in the barcode printing phase;

- Correction of data transmissions if a web user is present;

- Correction of the fidelity conditions copy;

- Correction of the "NodoModifica" value assignment during saving of suspended transfers;

- Correction of a problem in setting filters for a price list: if a filter was set for product parameters in the lines of a price list and all the listed products were deleted, this deletion affected all the items (except one) even if they were not shown;

- Correction of a problem in the price list list screen. When asking to show the total, the number of pieces did not change if the cancelled receipts were shown as well;

- Correction of an "overflow" type error which could occur by ordering the products in ascending or descending manner in a price list (with price lists with 30,000 or more products);

- Correction of a Fidelity movement record transmission problem, if there were nodes coded with alphanumeric and not numeric characters;

- Correction of a problem in the product visibility filter: it worked normally in the product grid of a warehouse document, but not in a receipt management product search, where it showed all the master data without considering the set filters;

- Correction of the manual creation of a new goods transfer document from the movement list;

- 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 elimination of already transmitted warehouse adjustments;

- Correction of tooltip displaying of the notes in the movement list;

- Correction of the control on the start and end validity date, copy, saving of the dataoracreazione and dataoraultimavariazione, saving of the currency code and control of the "MovimentoHost" flag status on the price lists for node;

- Correction of Unicode character saving in the heading nodes;

- Correction of the display of nodes in statistics launched by web;

- Correction of the load generation for transfer;

- Correction of the 500 level for acquiring Store1 packets;

- Correction of the generation of deposits and expenses from the subconcentrator for its subnodes. This function needs to be managed by the sub or subnode;

- Correction of the elimination of backups of an SQL database: an extra backup was left compared to what was set in the general parameters;

- Correction of a problem which did not allow displaying of the initial and final stock in the daily report;

- Correction of a problem which could generate a Stores2 error if a printing of a value assigned warehouse needed to be performed;

- Correction of the barcode recoding management, which before might not have been recoded in the connection from Host;

- Correction of a problem in the management of two cash funds, which could cause registration of a deposit to be unsuccessful;

- Correction of product exporting with codes longer than 20 characters;

- Correction of an error in the creation of a warehouse motive: the method for loading and retrieving the combo value of the motive selection has been changed;

- Correction of a problem in price list creation management by node, which could generate errors if the price list description was longer than 30 characters;

- Correction of document extraction management with the same primary keys: a modification has been made to automatically generate the suspended incoming transfer if the node which generates the outgoing is an owner node of the document destination node.

- Correction of price management in customer orders;

3.4   1.16.3 release on 19/07/2007

3.4.1 Corrections

- Correction of some problems in the stock printouts. In some cases when performing Stores2 printouts an error was generated and it closed;

- Correction of the error which occurred when performing a manual goods transfer;

- Correction of customer fiscal code extraction on invoices to host;

- Correction of deposit and expense screen loading in sql;

3.5 1.16.4 release on 24/07/2007

3.5.1 Optimizations

- Optimization of price list list loading to make it faster;

3.5.2 Corrections

- Correction of displaying of discount vouchers which are part of a cancelled receipt in the discount voucher list;

- Correction of the parcel number value assignment in the document copy phase;

- Correction of the value assignment of products without variant in customer orders;

- Correction of the node employee transmission in the event of modification of his/her barcode;

- Correction of node list displaying in connections;

- Correction of product value assignment in the data download from TP phase in supplier orders using the orderability lists;

- Correction of the focus setting on the stock code field;

3.6 1.16.5 release on 07/08/2007

3.6.1 Corrections

- Correction of the disable tables function in reconstruction of a database;

- Correction of a confirmation message which is processed at the end of the confirmation for a suspended warehouse load (previously it was cut off);

- Correction of a problem which could assign a customer a VAT code not enabled for the node used;

- Restoration of the "Solo vendite a reparto" flag in receipt management, which can only be used to filter movements and cannot be enabled for displaying totals;

- Correction of supplier creation from the movement heading;

- Correction of shipping document acquisition from host;

- Correction of an error which could occur when attempting to eliminate a suspended document;

- Correction of some problems in importing movements from host;

- Correction of some errors which could occur from conflicts caused by season management and variant parameters;

- Correction of the node reconstruction procedure, which in some cases could not enter certain barcode types.

3.7   1.16.6 release on 23/08/2007

3.7.1 Corrections

- Correction of the creation of qry_autorizzazioni with the dbo user;

- Correction of the "barcodeCollo" field value assignment in the warehouse load confirmation from warehouses phase;

- Correction of price list importing from excel format;

- Correction of the number of copies requested with the global refund driver on the taxfree printout;

- Correction of the AccessToSqlServer application in order to be able to use the trusted connection without having to enter the password;

- Correction of the generation of differentiated update packets;

- Correction of the customer default setting in fidelity master data for parameter;

- Correction of the entry of the number of people in deposits for values over 9999;

- Correction of the confirmed incoming transfer document status setting;

- Correction of the automatic rounding function to perform the calculation even when a heading discount reason is selected with a value already set;

- Correction of 'QuotaScontoTestata' field value assignment in the lines in the cost reconstruction phase;

- Correction of the elimination of untransmitted price lists;

- Correction of the value assignment for negative stock printout quantities;

3.8 1.16.7 release on 17/09/2007

3.8.1 Corrections

- Correction of the price calculation management in the warehouse emptying function;

- Correction of a problem in the expected presences function when a node is used with an alphanumeric code;

- Correction of a problem which could cause entry of incorrect seasons in some sales;

- Correction of an error which could occur by setting incorrect parameters in a deposit;

- Correction of discount voucher/account closing management with VAT exempt using the tool;

- Correction of a problem which could generate an error by entering customer forms which do not manage fidelity;

- Correction of a problem which could cause discrepancies in the count of accesses between the Gesca reports and Stores2 reports;

- Correction of the acquisition function in progressive order for S2_Fornitorialternativi table data;

- Correction of an order extraction management: the selection query for orders to extract performed an incorrect control and extracted all of the orders created after the last transmission even if they were not changed by the node;

- Correction of a problem which caused a failure to terminate connections of a node, since Stores2 continued to extract blank tables;

- Correction of external module acquisition on workstations without administrator rights;

- Correction of the image display in the product selection phase during wizard transfers;

- Correction of problems found in the goods transfer generation phase;

- Correction of the transmission to host of node employee cancellation;

3.9 1.16.8 release on 03/10/2007

3.9.1 Corrections

- Correction of the external module acquisition;

- Correction of the negative quantity control on headings in the document copy phase;

- Correction of the maximum number of characters which can be entered in the host directory master data field;

- Correct of the display of foreign currencies in various qualifications if an acronym is used;

- Correction of the errors found in the order extraction phase;

- Correction of the error which occurred in the ElencoTaxFree statistics execution phase;

- Addition of traces in parcel management;

- Correction of the value assignment for the number of people from people counter;

- Correction of product exporting and product value assignment in the database reconstruction phase for nodes with a node parameter different from their subconcentrators;

- Correction of the price list management, so that it is not possible to enter suspended prices in unsuspended price lists;

- Correction of a problem which made it possible to change the date of a document connected to a closed inventory with a date before that of the document;

- Correction and repair of some Stores2 managements related to Denso portable scanners;

- Correction of the acquisition from Host procedure for product parameters and variants since before the sequential number was not respected;

- Correction of a problem in the presences graphic, where an hour could be displayed as 60 minutes;

- Correction of a problem in Employee Hours window: when trying to resize (using 800x600 resolution) Stores2 gave an error;

- Correction of various foreign language translations;

- Correction and optimization of drivers for Dataprocess 270 GE cash registers;

- Correction of a problem which could result in a failure to reconstruct fidelity customer master data after the database reconstruction of a node;

- Correction of a problem in acquiring orders from host with cancelled lines, which may not have been cancelled in Stores2;

- Correction of the control management for fidelity barcodes without value assigned.

- Correction of a problem which could cause failure to display the "Originale-Rettificato" message when opening a warehouse document;

- Correction of the cash register department parameter management with RCH Nucleo cash registers;