Oracle® Hospitality Torex Business Edition

Patch Release Notes Version 5.26

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About this Document

Oracle Corporation acquired MICROS and its Torex products. All further references to Torex should be considered as Oracle Corporation.

Release Note



Product	BE
Release	v5.26 Patches

Contents

1.	Introduction	3
2.	Latest Version.	3
	2.1 Patch 20/04/2015	3
3.	Earlier Versions	4
	3.1 Patch 10/04/2015	4
	3.2 Patch 31/03/2015	4
	3.3 Patch 30/03/2015	4
	3.4 Patch 25/03/2015	5
	3.5 Patch 16/03/2015	
	3.6 Patch 13/03/2015	
	3.7 Patch 06/03/2015	6
	3.8 Patch 04/03/2015	7
	3.9 Patch 23/02/2015	7
	3.10 Patch 13/02/2015	
	3.11 Patch 28/01/2015	7
	3.12 Patch 19/01/2015	8
	3.13 Patch 08/01/2015	8
	3.14 Patch 06/01/2015	8
	3.15 Patch 23/12/2014	9
	3.16 Patch 11/12/2014	9
	3.17 Patch 10/12/2014	9
	3.18 Patch 05/12/2014	0
	3.19 Patch 24/11/2014	0
	3.20 Patch 18/11/2014	0
	3.21 Patch 03/11/20141	1
	3.22 Patch 21/10/20141	1
	3.23 Patch 17/10/20141	
	3.24 Patch 14/10/2014	
	3.25 Patch 06/10/2014	
	3.26 Patch 24/09/2014	
	3.27 Patch 08/09/2014	-
	3.28 Patch 03/09/2014	
	3.29 Patch 25/08/2014	
	3.30 Patch 11/08/2014	
	3.31 Patch 04/08/2014	
	3.32 Patch 31/07/2014	
	3.33 Patch 17/07/2014	
	3.34 Patch 16/07/2014	
	3.35 Patch 07/07/2014	
	3.36 Patch 04/07/2014	
	3.37 Patch 02/07/2014	
	3.38 Patch 30/06/2014	_
	3.39 Patch 24/06/2014	
	3.40 Patch 19/06/2014	
	3.41 Patch 04/06/2014	
	3.42 Patch 23/05/2014	
	3.43 Patch 22/05/2014	
	3.44 Patch 21/05/2014	-
	3.45 Patch 19/05/2014	-
	3.46 Patch 14/05/2014	
	3.47 Patch 09/05/2014	
	3.48 Patch 30/04/2014	
	3.50 Patch 24/04/2014	
	3.51 Patch 21/04/2014	
	3.31 Fatci1 2 1/04/2014	U

micros[®]

3.52	Patch 16/04/2014	 	 	 	21
3.53	Patch 14/04/2014	 	 	 	21
	Patch 11/04/2014				
3.55	Patch 10/04/2014	 	 	 	22
3.56	Patch 03/04/2014	 	 	 	22
3.57	Patch 01/04/2014	 	 	 	22
3.58	Patch 27/03/2014	 	 	 	23
3.59	Patch 20/03/2014	 	 	 	23
3.60	Patch 19/03/2014	 	 	 	24
3.61	Patch 17/03/2014	 	 	 	24
3.62	Patch 14/03/2014	 	 	 	25
3.63	Patch 13/03/2014	 	 	 	25
3.64	Patch 12/03/2014	 	 	 	26
3.65	Patch 11/03/2014	 	 	 	26
3.66	Patch 10/03/2014	 	 	 	27
3.67	Patch 07/03/2014	 	 	 	27
3.68	Patch 06/03/2014	 	 	 	27
	Patch 04/03/2014				
3.70	Patch 28/02/2014	 	 	 	28
	Patch 26/02/2014				
	Patch 25/02/2014				
	Patch 24/02/2014				
	Patch 21/02/2014				
	Patch 20/02/2014				
	Patch 19/02/2014				
3.77	Patch 18/02/2014	 	 	 	31
	Patch 17/02/2014				
	Patch 13/02/2014				
	Patch 12/02/2014				
	Patch 11/02/2014				
	Patch 10/02/2014				
	Patch 07/02/2014				
	Patch 06/02/2014				
	Patch 04/02/2014				
	Patch 03/02/2014				
	Patch 31/01/2014				
	Patch 30/01/2014				
	Patch 29/01/2014				
	Patch 28/01/2014				
	Patch 27/01/2014				
	Patch 24/01/2014				
	Patch 23/01/2014				
	Patch 22/01/2014				
	Patch 21/01/2014				
	Patch 17/01/2014				
	Patch 16/01/2014				
	Patch 15/01/2014				
	Patch 14/01/2014				
	0 Patch 13/01/2014				
	1 Patch 10/01/2014				
	2 Patch 09/01/2014				
	3 Patch 08/01/2014	 	 	 	
-	4 Patch 07/01/2014				
	5 Patch 03/01/2014				
	6 Patch 02/01/2014				
-	7 Patch 30/12/2013				
-	8 Patch 24/12/2013				_
	9 Patch 23/12/2013				
-	0 Patch 19/12/2013				_
	1 Patch 18/12/2013				
	2 Patch 17/12/2013				

micros[®]

3.113 Patch 16/12/2013	
3.114 Patch 13/12/2013	
3.115 Patch 11/12/2013	52
3.116 Patch 10/12/2013	
3.117 Patch 04/12/2013	53
3.118 Patch 03/12/2013	
3.119 Patch 02/12/2013	
3.120 Patch 29/11/2013	
3.121 Patch 28/11/2013	
3.122 Patch 27/11/2013	
3.123 Patch 22/11/2013	
3.124 Patch 19/11/2013	
3.125 Patch 18/11/2013	
3.126 Patch 07/11/2013	
3.127 Patch 30/10/2013	
3.128 Patch 21/10/2013	
3.129 Patch 15/10/2013	
3.130 Patch 26/09/2013	
3.131 Patch 20/09/2013	
3.132 Patch 17/09/2013	
3.133 Patch 28/08/2013	
3.134 Patch 27/08/2013	
3.135 Patch 26/08/2013	
3.136 Patch 21/08/2013	
3.137 Patch 14/08/2013	
3.138 Patch 13/08/2013	
3.139 Patch 12/08/2013	
3.140 Patch 09/08/2013	62
3.141 Patch 08/08/2013	63

1.0 Introduction

This document summarises changes made in all the 5.26 update release. Please refer to the original 5.26 release notes for additional information. Note that bug fixes in previous update versions are also included in the current update version.

Support Database - In most cases, the description below includes the Task and Reference numbers.

"Note: This document contains details of all patches created by MICROS for the BE product. It should be noted though that some of these patches are created for customer specific issues and hence may have only been QA tested using their specific environment and within certain boundaries. Where this is the case these patches will not necessary be made available for general release within the 'PATCHES' directory of the FTP site. Should you identify a requirement for one of these patches, please contact your account manager, or one of the Development Management team to arrange a schedule for the QA testing of this patch using your specific environment. Please note that depending on the nature of the patch there may be a cost associated with this activity. Other more generic patches which have been QA tested on a generic platform will generally be made available within the 'PATCHES' folder of the FTP site by default."

2.0 Latest Version

2.1 Patch 20/04/2015

Changes are listed in the following table:

Taski Ref#	Δroa	Files Changed	Description
13146 /1139	GENERAL		Now purchase cost on trading stats shows actual invoice cost.

FileName	Version
MerchantCentralServer	5.26.0.119

3.0 Earlier Versions

3.1 Patch 10/04/2015

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131462 /11388	0 = 1 1 = 1 1 1 1 =		Suggested PO will not be raised for those items whose min and max is zero.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DataEntryInventory	5.26.0.83

3.2 Patch 31/03/2015

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131467 /11382	_	TILLINCOMING SERVICE.EXE	Now POS get reloads without any error.

Modules amended and the latest versions are listed in the following table:

FileName	Version
TillIncomingService	5.26.0.13

3.3 Patch 30/03/2015

Changes are listed in the following table:



Task#/ Ref#	Area	Files Changed	Description
131463 /11381	GENERAL	MERCHANTCENTRAL SERVER.EXE	Average cost price displayed in real time.

FileName	Version
MerchantCentralServer	5.26.0.118

3.4 Patch 25/03/2015

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131470 /11378	GENERAL	MERCHANTINTERFACE PROCESS.EXE	Now error report will not be generated for the items updated through Host update standard.
	RECIPESETUP REP	REPORTITEMS.EXE	When checked on option 'Use average cost price', value of the recipe item average cost price is the sum of the Ingredients cost price.
131463 /11379	GENERAL	MERCHANTCENTRAL SERVER.EXE	Average cost price of the item using the main store average cost price.

Modules amended and the latest versions are listed in the following table:

FileName	Version
MerchantCentralServer	5.26.0.117
MerchantInterfaceProcess	5.26.0.8
ReportItems	5.26.0.19

3.5 Patch 16/03/2015

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131448 /11377	_	MERCHANTINTERFACE PROCESS.EXE	Now I records are imported without errors.

Modules amended and the latest versions are listed in the following table:

FileName	Version
MerchantInterfaceProcess	5.26.0.8



3.6 Patch 13/03/2015

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
	RECIPESETUP REP	REPORTITEMS.EXE	Add new option 'Use average cost price', if checked, report display cost will use the latest average cost.
131465 /11375	GENERAL	REQUESTREPORT ITEMS.EXE	valid if "system setting-client specific 3-Enable Star Cruises POS functionality" is checked.
	TRANSFER REQUEST	DATAENTRY INVENTORY.EXE	Add two columns 'Expected Unit Cost' and 'Total Expected Cost' in 'Transfer request-Items' to display the latest average cost, valid if 'system setting-client specific 3-Enable Star Cruises POS functionality' is checked.
131463 /11373	ITEM	DATAENTRYITEMS.EXE	Add new column 'Average Cost' in 'ITEMS-Ingredients/ Kitchen' to display expected unit cost, valid if 'system setting-client specific 3-Enable Star Cruises POS functionality' is checked
131303 /11372	GENERAL	MERCHANTCENTRAL SERVER.EXE	Now set meal ingredient item's price are shown correctly.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DataEntryInventory	5.26.0.82
DataEntryItems	5.26.0.35
MerchantCentralServer	5.26.0.116
ReportItems	5.26.0.18
RequestReportitems	5.26.0.8

3.7 Patch 06/03/2015

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131303 /11371	-		Now Electronic Audit shows correctly when a discount is applied on set meal.

Modules amended and the latest versions are listed in the following table:

FileName	Version
MerchantCentralServer	5.26.0.115

3.8 Patch 04/03/2015

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131394 /11367	GENERAL		When length of gift certificates numeric characters more than 17, some specific string of digit will be converted to another set of number when passed through MCS.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DynaPOSTouch	5.26.0.116
MerchantCentralServer	5.26.0.114

3.9 Patch 23/02/2015

Changes are listed in the following table:

	Task#/ Ref#	Area	Files Changed	Description
- 1	131217 /11365	~		HHT / Picco quantities are now imported as whole number instead of decimals.

Modules amended and the latest versions are listed in the following table:

FileName	Version
MerchantCentralServer	5.26.0.113

3.10 Patch 13/02/2015

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131338 /11361	0 = 1 1 = 1 0 1 =	DATAENTRY INVENTORY.EXE	Now PO with status 'awaiting authorisation' can be deleted.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DataEntryInventory	5.26.0.81

3.11 Patch 28/01/2015

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131426 /11354	GENERAL		Now if any customer card is blocked within a specified range, then those cards will not be considered in POS transaction.

FileName	Version
MerchantCentralServer	5.26.0.112

3.12 Patch 19/01/2015

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131396 /11351	GENERAL		Now account statement filters the transaction on date range.

Modules amended and the latest versions are listed in the following table:

FileName	Version
ReportAccounts	5.26.0.12

3.13 Patch 08/01/2015

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131394 /11344		DATAENTRY INVENTORY.EXE	Fix bug of SCDO report . Now report displays correctly if return authorization function is used.
131394 /11343	GENERAL	SERVER.EXE	2. When 'Tills>Profiles - Settings2 >Perform Pre-Gift Checks' is enabled, the POS sale value gift will no longer generate an error.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DataEntryInventory	5.26.0.80
MerchantCentralServer	5.26.0.111

3.14 Patch 06/01/2015

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131394 /11341	GENERAL		Gift Cert now allows for 20 digits only or mix of alphanumerics. Item Gift Cert allow for 20 digits only or mix of alphanumerics. Add an new option 'Tills>Profile - Printing>Print Refund Receipt' to control print refund receipt.

FileName	Version
DynaPOSTouch	5.26.0.115

3.15 Patch 23/12/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131350 /11340	GENERAL		Now the outstanding balance amount is displayed only once against last pay transaction and also the total outstanding balance now displays correctly.

Modules amended and the latest versions are listed in the following table:

FileName	Version
ReportAccounts	5.26.0.11

3.16 Patch 11/12/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131397 /11339	GENERAL		Replaced hard-coded strings in account statements report.

Modules amended and the latest versions are listed in the following table:

FileName	Version
ReportAccounts	5.26.0.10

3.17 Patch 10/12/2014

Changes are listed in the following table:

Tas Re	Δroa	Files Changed	Description
131:	GENERAL	TILLINCOMING	Now Till incoming process transacts without error.
/113	38	SERVICE.EXE	

FileName	Version
TillIncomingService	5.26.0.12

3.18 Patch 05/12/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131402 /11333	GENERAL	DYNAPOSTOUCH.EXE	Fixed the kitchen print format when item has modifier.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DynaPOSTouch	5.26.0.114

3.19 Patch 24/11/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131009 /11328	0 = 1 1 = 1 0 1 =		Now stock take import works fine, if the stock batch has same batch code and same use by date.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DataEntryInventory	5.26.0.77
MerchantCentralServer	5.26.0.107

3.20 Patch 18/11/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131389 /11327	GENERAL	DYNAPOSTOUCH.EXE	Tills no longer freeze when comms drop.

FileName	Version
DynaPOSTouch	5.26.0.113

3.21 Patch 03/11/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131280 /11324	_	MERCHANTCENTRAL SERVER.EXE	Now tillincoming transactions occur without error.

Modules amended and the latest versions are listed in the following table:

FileName	Version
MerchantCentralServer	5.26.0.106

3.22 Patch 21/10/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131358 /11312	GENERAL		Now pre-booked items on pos are processed without any error.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DynaPOSTouch	5.26.0.112

3.23 Patch 17/10/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131360 /11300	GENERAL	DATAENTRYBASIC.EXE	Security update required after purchase by Oracle
131360 /11302	GENERAL	DYNAPOSTOUCH.EXE	
131360 /11304	GENERAL	TILLINCOMING SERVICE.EXE	

FileName	Version
DataEntryBasic	5.26.0.68
DynaPOSTouch	5.26.0.111
TillIncomingService	5.26.0.11

3.24 Patch 14/10/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131309 /11299	GENERAL	SERVICE.EXE	Now if an error occurs while processing 'Paid in\out transaction', the system sets INTSTATUS to 2 instead of 100.

Modules amended and the latest versions are listed in the following table:

FileName	Version
TillIncomingService	5.26.0.10

3.25 Patch 06/10/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131339 /11296	GENERAL		Now discount will not be triggered when the transaction is split and not fulfilled the group criteria.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DynaPOSTouch	5.26.0.110

3.26 Patch 24/09/2014

Changes are listed in the following table:

	k#/ ef#	Area	Files Changed	Description
131 /112	-	GENERAL	l I	Now Till Keyboard Layout gives full visibility for the menu and all the buttons are displayed correctly.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DataEntryBasic	5.26.0.66

3.27 Patch 08/09/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131318 /11285	GENERAL		Now start of day slip shows first currency value correctly.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DynaPOSTouch	5.26.0.108

3.28 Patch 03/09/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131257 /11283	~		Now gift card balance shows correctly when discounts are applied on sale.

Modules amended and the latest versions are listed in the following table:

FileName	Version
MerchantCentralServer	5.26.0.105

3.29 Patch 25/08/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131284 /11270	GENERAL		Now setstorecostsell only processes those items that have been modified.

FileName	Version
MerchantCentralServer	5.26.0.104
MerchantEOD	5.26.0.20

3.30 Patch 11/08/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
1	DISCOUNT OFFERREP	REPORTITEMS2.EXE	Now discount will be calculate correctly.

Modules amended and the latest versions are listed in the following table:

FileName	Version
ReportItems2	5.26.0.21

3.31 Patch 04/08/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131300 /11255	GENERAL		Fixed the access violation error when payment use offline tender.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DynaPOSTouch	5.26.0.107

3.32 Patch 31/07/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131291 /11251	GENERAL		Now captures whole characters from Itemizer sent to the Fidelio PMS.

FileName	Version
DynaPOSTouch	5.26.0.106

3.33 Patch 17/07/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131291 /11251	GENERAL		Fixed the PMS bug - now sales will be processed correctly.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DynaPOSTouch	5.26.0.105

3.34 Patch 16/07/2014

Changes are listed in the following table:

- 1	ask#/ Ref#	Area	Files Changed	Description
- 1	1260 1250	-		Now operator performance report show Till Time (Mins) correctly.

Modules amended and the latest versions are listed in the following table:

FileName	Version
MerchantCentralServer	5.26.0.103

3.35 Patch 07/07/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131277 /11249	GENERAL	DATAENTRYSTENA.EXE	Rebuild required.

FileName	Version
DataEntryStena	5.26.0.7

3.36 Patch 04/07/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131271 /11248	0 = 1 1 = 1 1 1 1 =	l I	Now system consider the carton size entered during item creation instead of default value 1.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DataEntryInventory	5.26.0.76

3.37 Patch 02/07/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131276 /11247		DATAENTRY INVENTORY.EXE	Now goods receipt shows unit received summary details.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DataEntryInventory	5.26.0.75

3.38 Patch 30/06/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131268 /11245			Additional check added to PO creation to consider only the available items.

Modules amended and the latest versions are listed in the following table:

FileName	Version
MerchantCentralServer	5.26.0.102

3.39 Patch 24/06/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131214 /11243	GENERAL	l I	Now kitchen receipt prints correctly when set meal and ingredient are sold separately.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DynaPOSTouch	5.26.0.104

3.40 Patch 19/06/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131255 /11241		CENTRALSERVER.EXE	Now mandatory stock for items will be verified even when 'Always create new range records' is checked off in system settings.

Modules amended and the latest versions are listed in the following table:

FileName	Version
MerchantCentralServer	5.26.0.101

3.41 Patch 04/06/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131222 /11238	GENERAL		Label caption changed from 'That expire at the end of XX moths' to 'That expire at the end of every month/ year till XX moths' in Tills > Profile - Printing > Account Settings >

Modules amended and the latest versions are listed in the following table:

FileName	Version
DataEntryBasic	5.26.0.65

3.42 Patch 23/05/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
129828 /11233	POSKEY		Added scroll box for the fast key IPN settings, modifiers fast key and activity setting fast key in poskey.

FileName	Version
DataEntryBasic	5.26.0.64

3.43 Patch 22/05/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131064 /11232	_	STENAACCOUNTS INTERFACE.EXE	Added Trading Period to interface file.

Modules amended and the latest versions are listed in the following table:

FileName	Version
StenaAccountsInterface	5.26.0.2

3.44 Patch 21/05/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131242 /11231	GENERAL		Now customer reference will be asked every time a transaction is started.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DynaPOSTouch	5.26.0.101

3.45 Patch 19/05/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131210 /11230	GENERAL	DYNAPOSTOUCH.EXE	Depending on the till setting for merchant receipt printing, merchant receipt will be printed.
131210 /11229	TILL	DATAENTRYBASIC.EXE	Added an option in till profile-printing to control merchant receipt printing for YESPay.

FileName	Version
DataEntryBasic	5.26.0.63
DynaPOSTouch	5.26.0.100
MerchantCentralServer	5.26.0.99

3.46 Patch 14/05/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131234 /11228	: - :		Now tenders excluded for declaration will be considered for return transactions also.

Modules amended and the latest versions are listed in the following table:

FileName	Version
MerchantCentralServer	5.26.0.98

3.47 Patch 09/05/2014

Changes are listed in the following table:

Task Ref	Δroa	Files Changed	Description
1312 /1122	2 GENERAL	1	Now when importing an item having cost for a group location, 'product not found' error no longer exists.

Modules amended and the latest versions are listed in the following table:

FileName	Version
MerchantCentralServer	5.26.0.97

3.48 Patch 30/04/2014

Changes are listed in the following table:



Task#/ Ref#	Area	Files Changed	Description
131223 /11222			Now over tendered amount change will not be considered in cash out.

FileName	Version
MerchantCentralServer	5.26.0.95

3.49 Patch 25/04/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
130143 /11219	GENERAL		Now the ticket required will display the total qty for same barcode while importing.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DataEntryItems	5.26.0.33

3.50 Patch 24/04/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131108 /11218	~ : :	CENTRALSERVER.EXE	Now if there is no active card for the customer whose transaction is being returned, then when processing such a transaction customer will not be considered.

Modules amended and the latest versions are listed in the following table:

FileName	Version
MerchantCentralServer	5.26.0.94

3.51 Patch 21/04/2014

Changes are listed in the following table:

sk#/ Ref#	Area	Files Changed	Description
1226 1216	GENERAL		Allow to select 'Use this method to Send the PO' for second location.

FileName	Version
DataEntryBasic	5.26.0.62

3.52 Patch 16/04/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131194 /11212	TILL	DATAENTRYBASIC.EXE	Added missing configuration for Fiscal printer.
131151 /11211	GENERAL	DYNAPOSTOUCH.EXE	Now POS displays individual price once an item qty is modified.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DataEntryBasic	5.26.0.61
DynaPOSTouch	5.26.0.99

3.53 Patch 14/04/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131114 /11210	ACSTATEMENTS		Now when the data in sub report crosses more than a page then remittance will be printed in last page not in every page.

Modules amended and the latest versions are listed in the following table:

FileName	Version
ReportAccounts	5.26.0.9

3.54 Patch 11/04/2014

Changes are listed in the following table:



Task#/ Ref#	Area	Files Changed	Description
130949 /11209	GENERAL		Confirmation message added to inform cost type "Calculated" has not selected if recipe item is checked.

FileName	Version
DataEntryItems	5.26.0.32

3.55 Patch 10/04/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131101 /11200	GENERAL	REPORTACCOUNTS.EXE	Column used was from header table which shows total value so what ever the date range may be it used to show total credit amount.
131012 /11198	GENERAL	REPORTITEMS.EXE	Now Item Sales by Hour report will consider last day data into consideration.

Modules amended and the latest versions are listed in the following table:

FileName	Version
ReportAccounts	5.26.0.8
ReportItems	5.26.0.16

3.56 Patch 03/04/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131213 /11192		MERCHANT CENTRALSERVER.EXE	Now returned booking transactions will be processed.

Modules amended and the latest versions are listed in the following table:

FileName	Version
MerchantCentralServer	5.26.0.93

3.57 Patch 01/04/2014

Changes are listed in the following table:



Task# Ref#	Area	Files Changed	Description
130928 /11190	GENERAL	DYNAPOSTOUCH.EXE	Now receipt shows points expiry details.

FileName	Version
DynaPOSTouch	5.26.0.98

3.58 Patch 27/03/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
130382 /11186	GENERAL	REPORTINVENTORY.EXE	Now delivery report shows all the orders.

Modules amended and the latest versions are listed in the following table:

FileName	Version
MerchantCentralServer	5.26.0.92
ReportInventory	5.26.0.14

3.59 Patch 20/03/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131125 /11180	ITEM	DATAENTRYITEMS.EXE	Now confirmation message that no supplier is available will not be asked for linked items.
130933 /11181	GENERAL	MERCHANT CENTRALSERVER.EXE	Exception raised when trying to load a previous transaction at POS.
127598 /11179	ITEM	DATAENTRYITEMS.EXE	Allow item delete in maintenance.
127598 /11178	SYSTEM	DATAENTRYBASIC.EXE	

Modules amended and the latest versions are listed in the following table:

FileName	Version
DataEntryBasic	5.26.0.60
DataEntryItems	5.26.0.31



FileName	Version
MerchantCentralServer	5.26.0.91

3.60 Patch 19/03/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
130520 /11177	GENERAL	FTPSERVICE.EXE	Enhanced FTP service to allow sending of files to an FTP server from any directory.
130520 /11176	GENERAL	DATAENTRYBASIC.EXE	Added additional configuration options to FTP Options to allow a directory to be configured to read files from and send to an FTP server.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DataEntryBasic	5.26.0.59
FTPService	5.26.0.3
MerchantCentralServer	5.26.0.90

3.61 Patch 17/03/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131204 /11170	GENERAL		Now Tillincomming will process the transaction that has set COGS to FIFO in system settings and serial number to Do not Track in items.
130929 /11172	INVOICE VARIANCEREP		Added option to ignore invoices without variances for the report. Include item number if the item does not have an order code defined. PO & invoice costs are for a carton - the totals were being reported incorrectly. Changed to include details for invoices raised against a GR without a PO. Replaced hard-coded text for sort-by parameter.
130929 /11171	GENERAL	REQUESTREPORT INVENTORY.EXE	Added option to ignore invoices without variances for the report.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DataEntryBasic	5.26.0.58



FileName	Version
DataEntryInventory	5.26.0.72
DynaPOSTouch	5.26.0.96
MerchantCentralServer	5.26.0.89
ReportInventory	5.26.0.13
RequestReportInventory	5.26.0.6

3.62 Patch 14/03/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131203 /1156	PURCHASE ORDERLIST	DATAENTRY INVENTORY.EXE	Now items of same supplier will be added in same PO.
130914 /11161	GENERAL	DATAENTRYITEMS.EXE	Item status descriptor values not in language extracts or in multiple times.
	PRINTORDER REPORT	REPORTINVENTORY.EXE	
130914 /11159	GENERAL	DATAENTRY INVENTORY.EXE	
130914 /11158	GENERAL	DYNAPOSTOUCH.EXE	Details for clock-in/out receipt and item status descriptors were not in the language extract.
130825 /11157	GENERAL	REPORTEOD.EXE	Fixed issue with Invoice export where an invoice might not have been exported if accepted on a different day to it's creation.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DataEntryInventory	5.26.0.71
DataEntryItems	5.26.0.30
DynaPOSTouch	5.26.0.95
ReportEOD	5.26.0.12
ReportInventory	5.26.0.12

3.63 Patch 13/03/2014

Changes are listed in the following table:



	sk#/ ef#	Area	Files Changed	Description
129 /111		GENERAL		Added module EVENT to maintain a list of all Marketing Events, and can be linked to Discounts.

FileName	Version
DataEntryBasic	5.26.0.57
MerchantCentralServer	5.26.0.88

3.64 Patch 12/03/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
130809 /11153	E5EXPORT		Fixed issue with record type 10 and 11 where the transaction date and actual location fields are transposed.

Modules amended and the latest versions are listed in the following table:

FileName	Version
ReportEOD	5.26.0.11

3.65 Patch 11/03/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131161 /11152	GENERAL	DYNAPOSTOUCH.EXE	Now correct operator id is written for cash out when a transaction is done by multiple operators.
130639 /11151	GENERAL	REPORTEOD.EXE	Change made to record total value of stock when SOH < 0.
130087 /11150	GENERAL	DYNAPOSTOUCH.EXE	Givex Loyalty Points Control.
130087 /11149	SYSTEM	DATAENTRYBASIC.EXE	

Modules amended and the latest versions are listed in the following table:

FileName	Version
DataEntryBasic	5.26.0.56

FileName	Version
DynaPOSTouch	5.26.0.94
MerchantCentralServer	5.26.0.87
ReportEOD	5.26.0.10

3.66 Patch 10/03/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131164 /11146	GENERAL	DYNAPOSTOUCH.EXE	Added a new column for keeping cabin card.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DynaPOSTouch	5.26.0.93

3.67 Patch 07/03/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
130669 /11144	GENERAL		Fixed missing operator ID after performing Givex card balance enquiry.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DynaPOSTouch	5.26.0.92

3.68 Patch 06/03/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131083 /11141	GENERAL		Now while matching qualifying items for a sale value discount with reward 2 tab, it will be considered as offer discount not as sale value discount. Calculation and data written were always in offer discount just matching items was not which have been changed.
130641 /11140	GENERAL	REPORTEOD.EXE	Fixed issue with Family Tree Move output.



Task#/ Ref#	Area	Files Changed	Description
	DISCOUNT SUMMARYREP2	l I	Discount summary report 2 had to look for both I and W record when fetching record from discounts

FileName	Version
DynaPOSTouch	5.26.0.91
ReportEOD	5.26.0.9
ReportVariant	5.26.0.2

3.69 Patch 04/03/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131155 /11138			Add a new option in Star Cruises section to control if Customer selection is compulsory.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DataEntryBasic	5.26.0.55

3.70 Patch 28/02/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131164 /11129	SYSTEM	DATAENTRYBASIC.EXE	Add a new option in Star Cruises section to control if Customer selection is compulsory.
131164 /11130	GENERAL	DYNAPOSTOUCH.EXE	Add a new option in Star Cruises section to control if Customer selection is compulsory. For Cabin Charge tender, card swipe under "Card Type = Cabin Card" should not return selection, but directly to payment amount screen.
130909 /11137	TAXRATEREP	REPORTITEMS2.EXE	Now paid order transaction will be conidered only once in report when recalled many times.
130909 /11136	GENERAL	DYNAPOSTOUCH.EXE	Now when PORDER transactions are stored to CUSTORDERHDR table DTMTAXINVOICE will be filled, so when recalled and completed CORDER transaction will have a valid DTMTAXINVOICE.



Task#/ Ref#	Area	Files Changed	Description
129472 /11135	GENERAL	REQUESTREPORT HD.EXE	Extra parameter has been passed in incomingtrans line to identify whether to make point account balance
129472 /11134	GENERAL	REQUESTREPORT CAPITALAND.EXE	to 0 or not.
129472 /11133	GENERAL	MERCHANTPOS.EXE	
129472 /11132	GENERAL	DYNAPOSTOUCH.EXE	If 'Set points account to 0 if negative' check box in the Loyalty tab is set and a return transaction would cause the customer's points count to go negative, the application prompts for whether to reset customer points total to 0. At this point, If user presses "NO", the POS will return to the last screen before the payment button was pressed. If user presses "YES", the transaction will continue are customer point account will be set to 0. If option is not set, then the transaction will continue go through and the customer point account will be set to negative.
129472 /11131	GENERAL	DATAENTRYBASIC.EXE	

FileName	Version
DataEntryBasic	5.26.0.54
DynaPOSTouch	5.26.0.90
MerchantCentralServer	5.26.0.85
MerchantPOS	5.26.0.90
ReportItems2	5.26.0.20
RequestReportCapitaland	5.26.0.5
RequestReportHD	5.26.0.9

3.71 Patch 26/02/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
130638 /11128	GENERAL		GetUserDetailV2 of Basic service was called to initialize varUser.

Modules amended and the latest versions are listed in the following table:

FileName	Version
MerchantPOS	5.26.0.19

3.72 Patch 25/02/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131180 /11127	~		For stock only items if sell already exists then system will not insert zero sell details once again.
131081 /11126	GENERAL		If a transaction is recalled and any item with discount is cleared all discounts will be cleared.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DynaPOSTouch	5.26.0.89
MerchantCentralServer	5.26.0.84

3.73 Patch 24/02/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
130941 /11125	0 = 1 1 = 1 1 1 1 =		Only items with Keep Stock Count checked can be added to stocktake.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DataEntryInventory	5.26.0.70

3.74 Patch 21/02/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131168 /11124	GENERAL	DYNAPOSTOUCH.EXE	Dynapostouch.exe program hangs when doing cabin search.
131166 /11123	GENERAL	DYNAPOSTOUCH.EXE	Add a Price level indicator on screen and receipt.
131164 /11122	GENERAL	DYNAPOSTOUCH.EXE	Update to integration to Fidelio PMS.
131157 /11121	GENERAL	DYNAPOSTOUCH.EXE	Update to integration to Star Cruises GHK CRM.

Task#/ Ref#	Area	Files Changed	Description
	ACAGED BALANCE	REPORTACCOUNTS.EXE	'Balance as on requested date' & 'Unallocated payments' calculated correctly.
130839 /11120	GENERAL	DATAENTRY INVENTORY.EXE	Internal Transfer will be accepted only if batch quantity is provided for batch enabled items.

FileName	Version
DataEntryInventory	5.26.0.69
DynaPOSTouch	5.26.0.88
ReportAccounts	5.26.0.7

3.75 Patch 20/02/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131178 /11118		DATAENTRY INVENTORY.EXE	No access violation error when quantity is modified for Transfer Requests.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DataEntryInventory	5.26.0.68

3.76 Patch 19/02/2014

Changes are listed in the following table:

Task#	Δrea	Files Changed	Description
13081 /11116	GENERAL	1	Passing the value DBLDISPSTOCKONHAND while updating STOCKBATCH.

Modules amended and the latest versions are listed in the following table:

FileName	Version
MerchantCentralServer	5.26.0.83

3.77 Patch 18/02/2014

Changes are listed in the following table:



Task#/ Ref#	Area	Files Changed	Description
130884 /11111	GENERAL	LOCALSERVER.EXE	Handle the exception and show appropriate message when MCS can not be contact while generating delivery report.

FileName	Version
DataEntryBasic	5.26.0.53
DataEntryInventory	5.26.0.67
DataEntryItems	5.26.0.29
DynaPOSTouch	5.26.0.87
MerchantCentralServer	5.26.0.82
MerchantLocalServer	5.26.0.15

3.78 Patch 17/02/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131172 /11108	GENERAL	DYNAPOSTOUCH.EXE	Discount descriptions are not printed on receipt when a discount is given.
131171 /11107	GENERAL	DYNAPOSTOUCH.EXE	Access violation error when doing log off from open shift screen.
131169 /11106	GENERAL	DYNAPOSTOUCH.EXE	Sales that have rounding cannot be returned.
131150 /11105	GOODSRECEIPT	DATAENTRY INVENTORY.EXE	Update to the SCDO printing format
130629 /11104	DELIVERYREP	REPORTINVENTORY.EXE	Calculate the Amount due correctly by including tax amount when an item is exclusive of taxes.
130629 /11103	GENERAL	DYNAPOSTOUCH.EXE	Changes done to display actual strtype and to consider discounted amount while calculating Amount Due.
130347 /11110	GENERAL	DATAENTRY INVENTORY.EXE	Delivery Date and Delivery Method can be set in Transfer Request and Transfer Send.
130347 /11109	GENERAL	DATAENTRYBASIC.EXE	Added module to maintain delivery methods for inventory.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DataEntryBasic	5.26.0.52

FileName	Version
DataEntryInventory	5.26.0.66
DynaPOSTouch	5.26.0.87
MerchantCentralServer	5.26.0.81
ReportInventory	5.26.0.11

3.79 Patch 13/02/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131121 /11102	ITEM	DATAENTRYITEMS.EXE	If promo cost is required then it will not search for a present active sell or cost, instead it will change can be sold flag to true, so when promo sell is expired then pos cannot sell item until a new active sell record is added.
129798 /11101	GENERAL	MERCHANTPOS.EXE	Introduced new functionality for separating display SOH used for showcasing purposes with the help of stock adjustment screen by defining new stock adjustment reason code. To enable this functionality a new system settings is added under inventory tab to control this functionality. 2. Added new screen for displaying Stock adjustment. Display stock adjustment will not affect location SOH.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DataEntryItems	5.26.0.28
MerchantCentralServer	5.26.0.80
MerchantPOS	5.26.0.18

3.80 Patch 12/02/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
130712 /11094	HOSTSTANDARD	l I	The items with same family code with expand costs unchecked will have different sell prices if updated through Host update-Standard.

Task#/ Ref#	Area	Files Changed	Description
129798 /11099	GENERAL	MERCHANTEOD.EXE	Introduced new functionality for separating display SOH used for showcasing purposes with the help of
129798 /11098	GENERAL	DYNAPOSTOUCH.EXE	stock adjustment screen by defining new stock adjustment reason code. To enable this functionality a new system settings is
129798 /11097	GENERAL	DATAENTRYITEMS.EXE	added under inventory tab to control this functionality.
129798 /11096	GENERAL	DATAENTRY INVENTORY.EXE	Added new screen for displaying Stock adjustment. Display stock adjustment will not affect location SOH.
129798 /11095	GENERAL	DATAENTRYBASIC.EXE	

FileName	Version
DataEntryBasic	5.26.0.51
DataEntryInventory	5.26.0.65
DataEntryItems	5.26.0.27
DynaPOSTouch	5.26.0.85
MerchantCentralServer	5.26.0.79
MerchantEOD	5.26.0.18
MerchantInterfaceProcess	5.26.0.7

3.81 Patch 11/02/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
130906 /11093	DELETEB2B		DELETEB2B function will now also delete old temporary files from B2B temp folder.

Modules amended and the latest versions are listed in the following table:

FileName	Version
MerchantEOD	5.26.0.17

3.82 Patch 10/02/2014

Changes are listed in the following table:



	Task#/ Ref#	Area	Files Changed	Description
- 1				No longer able to enter quantity zero in transfer request item screen and save.

FileName	Version
DataEntryInventory	5.26.0.64

3.83 Patch 07/02/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131069 /11090	ACCOUNT		Pay records will be included in bulk adjustment so redeemed points are not expired.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DataEntryItems	5.26.0.26
MerchantCentralServer	5.26.0.78

3.84 Patch 06/02/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
	GENINV TEMPLATES		Added functionality to support PO, GR, Required Stock & Transfer Request.
129193 /11087		DATAENTRY INVENTORY.EXE	

Modules amended and the latest versions are listed in the following table:

FileName	Version
DataEntryInventory	5.26.0.63
MerchantCentralServer	5.26.0.77
MerchantEOD	5.26.0.16

3.85 Patch 04/02/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
130913 /11086	GENERAL	B2BSERVICE.EXE	B2B will select the communication method for which the new option 'use this for sending the PO'.
130913 /11085	SUPPLIER	DATAENTRYBASIC.EXE	B2B will select the communication method for which the new option 'use this for sending the PO'.
130759 /11083	GENERAL	B2BSERVICE.EXE	Return reason will be included in the email, if set in RTV Emails for supplier.
130759 /11082	SUPPLIER	DATAENTRYBASIC.EXE	Added tag to include return reason in RTV emails.
130694 /11084	STOCKADJGRID	DATAENTRY INVENTORY.EXE	Fixed Dataset Error when accepting stock adj grid.

Modules amended and the latest versions are listed in the following table:

FileName	Version
B2BService	5.26.0.12
DataEntryBasic	5.26.0.50
DataEntryInventory	5.26.0.62
MerchantCentralServer	5.26.0.76

3.86 Patch 03/02/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
127603 /11081	0.00		Added start / end dates to the stock take search function

Modules amended and the latest versions are listed in the following table:

FileName	Version
DataEntryInventory	5.26.0.61
MerchantCentralServer	5.26.0.75

3.87 Patch 31/01/2014

Changes are listed in the following table:



Task#/ Ref#	Area	Files Changed	Description
1	PURCHASE ORDERLIST	DATAENTRY INVENTORY.EXE	Now HHT import will work without any error and allows you to create purchase orders for multiple suppliers.
130472 /11080	GENERAL	REQUESTREPORT HD.EXE	Added feature to capture Item Cancellation time.
130472 /11079	GENERAL	REQUESTREPORT CAPITALAND.EXE	
130472 /11078	GENERAL	TILLINCOMING SERVICE.EXE	Cancel Item Reason and Cancellation time will be stored in Dailysales, and displayed in Electronic Audit.
130472 /11077	GENERAL	MERCHANTPOS.EXE	Added feature to display Cancel Item Reason and cancellation time in EA.
130472 /11076	GENERAL	MERCHANTLOCAL SERVER.EXE	If Reasons are set for Cancel Item, MLS will save Item Cancel Reason and Cancellation time for the transaction.
130472 /11075	GENERAL	DATAENTRYBASIC.EXE	Added feature to set Cancel Item Reasons.
130472 /11074	GENERAL	DYNAPOSTOUCH.EXE	When cancelling an item in a recalled transaction, cancel reason will be asked if set in Reasons.

FileName	Version
DataEntryBasic	5.26.0.49
DataEntryInventory	5.26.0.60
DynaPOSTouch	5.26.0.83
MerchantCentralServer	5.26.0.74
MerchantEOD	5.26.0.15
MerchantLocalServer	5.26.0.14
MerchantPOS	5.26.0.17
RequestReportCapitaland	5.26.0.3
RequestReportHD	5.26.0.8
TillIncomingService	5.26.0.9

3.88 Patch 30/01/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
130705 /11069			Distribute tax button in invoice will now report an error rather than simply reject the change.



FileName	Version
DataEntryInventory	5.26.0.59

3.89 Patch 29/01/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
130645 /11068	GENERAL	INVENTORY.EXE	Now when 'Adjust send loc. SOH on Transfer Send Accept' in system settings is checked on, then dblInTransitQty will not be subtracted so the qty will not be reduced than actual.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DataEntryInventory	5.26.0.58
MerchantCentralServer	5.26.0.73

3.90 Patch 28/01/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131149 /11066	GENERAL	DYNAPOSTOUCH.EXE	Price Level is reset to 1 when a customer is selected at POS.
131135 /11063	GENERAL	REPLMAINT.EXE	Fixed error when setting up Replication Maintenance.
130920 /11065	GENERAL	DYNAPOSTOUCH.EXE	The following changes are included with this task: 1. A check box is provided to enable or disable password for points redemption. 2. A new screen is provided to create or change password. 3. When a payment is done through points a pop up dialog is shown to enter the password and redeeme against it.
130920 /11064	GENERAL	DATAENTRYBASIC.EXE	

Modules amended and the latest versions are listed in the following table:

FileName	Version
DataEntryBasic	5.26.0.48
DynaPOSTouch	5.26.0.82
MerchantCentralServer	5.26.0.72



FileName	Version
RepMaint	5.26.0.2

3.91 Patch 27/01/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description	
131145 /11061	GENERAL	MERCHANT CENTRALSERVER.EXE	Added missing field to dataset.	
130773 /11060	GENERAL	DYNAPOSTOUCH.EXE	The following changes have been done: 1. Provided check box in Tills- Profile Setting to hide	
130773 /11059	GENERAL	DATAENTRYBASIC.EXE	fast key items which are not available for location. 2. If check box is On, those item which can't be sold won't display on the POS keyboard in a sale.	
130701 /11062	GENERAL	REPORTITEMS.EXE	Fixed Discount summary report to show discount totals correctly when a return sale with discount is made.	

Modules amended and the latest versions are listed in the following table:

FileName	Version
DataEntryBasic	5.26.0.47
DynaPOSTouch	5.26.0.81
MerchantCentralServer	5.26.0.71
ReportItems	5.26.0.15

3.92 Patch 24/01/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131143 /11055	GENERAL	DYNAPOSTOUCH.EXE	Fixes to Fidelio Integration with DynaPosTouch.
131142 /11054	GENERAL	TILLINCOMING SERVICE.EXE	Can now process command from till control.
130751 /11058	GENERAL	DATAENTRYBASIC.EXE	Added option to enable Sale/Redemption of Gift Certificates when POS is offline.
130751 /11057	GENERAL	DYNAPOSTOUCH.EXE	Added access control for Sale/Redemption of Gift Certificates when POS is offline.
129183 /11056	DISCOUNT	DATAENTRYBASIC.EXE	A new import functionality is introduced in the discount to import qualifying item based on the column setup.

Modules amended and the latest versions are listed in the following table:



FileName	Version
DataEntryBasic	5.26.0.46
DynaPOSTouch	5.26.0.80
MerchantCentralServer	5.26.0.70
TillIncomingService	5.26.0.8

3.93 Patch 23/01/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
130761 /11053	GENERAL	DYNAPOSTOUCH.EXE	The following changes have been done: 1. Introduced a check box in Tills - Profile Printing to enable or disable printing the subtotal in bold and increased font size. 2. Changes in receipt printing to print the subtotal in bold. 3. Changes in kitchen receipt to print the quantity font size same as product font size.
130761 /11052	GENERAL	DATAENTRYBASIC.EXE	

Modules amended and the latest versions are listed in the following table:

FileName	Version
DataEntryBasic	5.26.0.45
DynaPOSTouch	5.26.0.79
MerchantCentralServer	5.26.0.69

3.94 Patch 22/01/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
130774 /11049	TENDER	DATAENTRYBASIC.EXE	Added new tab tender location to maintain tenders that are excluded for locations.
130401 /11051	GENERAL	DYNAPOSTOUCH.EXE	To support new answer type 'P'(Push Button) for the survey option instead of radio button.
130401 /11050	GENERAL	DATAENTRYBASIC.EXE	

Modules amended and the latest versions are listed in the following table:

FileName	Version
DataEntryBasic	5.26.0.44



FileName	Version
DynaPOSTouch	5.26.0.78
MerchantCentralServer	5.26.0.68

3.95 Patch 21/01/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
130730 /11044	TILL		Removed Till security for XRead and ZRead since the security for the Zread and Xread is and should be from Process.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DataEntryBasic	5.26.0.43
MerchantCentralServer	5.26.0.67

3.96 Patch 17/01/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131080 /11039	GENERAL	DYNAPOSTOUCH.EXE	Sell Price level error message.
131079 /11036	GENERAL	DYNAPOSTOUCH.EXE	Add a new Customer lookup to Star Cruises CRM System.
131079 /11035	POSKEY	DATAENTRYBASIC.EXE	Add Star Customer button.
131078 /11038	GENERAL	DYNAPOSTOUCH.EXE	Add a new Device for MSR - MICROS.
131078 /11037	TILL	DATAENTRYBASIC.EXE	Add a new Device to TILL to support MSR - MICROS.
131061 /11034	GOODSRECEIPT	DATAENTRY INVENTORY.EXE	Add a new goods receipt printing format for Star Cruises.
131061 /11033	SYSTEM	DATAENTRYBASIC.EXE	Add option to SYSTEM to print goods receipt printing format for Star Cruises.
131015 /11032	GOODSRECEIPT	DATAENTRY INVENTORY.EXE	Allow customer to have the flexibility to receive up to a percentage of the PO quantity.
131015 /11030	LOCATION	DATAENTRYBASIC.EXE	Add option to LOCATION to Goods Receipt Quantity Tolerance.



Task#/ Ref#	Area	Files Changed	Description
130979 /11029	GENERAL	DYNAPOSTOUCH.EXE	Lock and unlock till via Till Control.
130979 /11028	TILLCONTROL	MERCHANTPOS.EXE	
	DELETEDAILY SALES	MERCHANTEOD.EXE	Maintain DAILYSALESADDITIONAL as DAILYSALES.
130978 /11026	GENERAL	DYNAPOSTOUCH.EXE	Integration to GHK Membership System.
130978 /11025	TENDER	DATAENTRYBASIC.EXE	Add options to TENDER to choice a corresponding Star Cruises payment tender and award GHK loyalty points.
130978 /11024	POSKEY	DATAENTRYBASIC.EXE	Add button to POSKEY to inquire GHK points.
130978 /11023	TILL	DATAENTRYBASIC.EXE	Add option to Till to set Valid COMP issue location code and add default receipt headers.
130978 /11022	SYSTEM	DATAENTRYBASIC.EXE	Add options to system settings to GHK Membership System.
130977 /11021	GENERAL	DYNAPOSTOUCH.EXE	Add a new function call to retrieve a photo and display it at the POS for comparison with the customer.
	DELETEDAILY SALES	MERCHANTEOD.EXE	Maintain DAILYSALESADDITIONAL as DAILYSALES.
130976 /11019	GENERAL	DYNAPOSTOUCH.EXE	Integration to Fidelio Cruise Shipboard Property Management System.
130976 /11018	TENDER	DATAENTRYBASIC.EXE	Add options for tender to choose a corresponding Star Cruises payment tender.
130976 /11017	TILL	DATAENTRYBASIC.EXE	Add default receipt headers to include printer information.
130976 /11016	SYSTEM	DATAENTRYBASIC.EXE	Add options to system settings to Fidelio Cruises User Interface.

FileName	Version
DataEntryBasic	5.26.0.42
DataEntryInventory	5.26.0.57
DynaPOSTouch	5.26.0.77
MerchantCentralServer	5.26.0.66
MerchantEOD	5.26.0.14
MerchantPOS	5.26.0.16

3.97 Patch 16/01/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131127 /11015	-	l I	Now when recalling transaction from MLS all discounts will be extracted properly.

Modules amended and the latest versions are listed in the following table:

FileName	Version
MerchantlLocalServer	5.26.0.14

3.98 Patch 15/01/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131098 /11011	GENERAL		Range check error is no longer generated when doing a paid in / paid out.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DynaPOSTouch	5.26.0.76

3.99 Patch 14/01/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
130798 /11010	GENERAL		Depending on the system settings for customer search in delivery, Customer card number edit box and label will be visible.
130798 /11009	SYSTEM	DATAENTRYBASIC.EXE	Added new option under POS 1 tab of system settings to make customer search in delivery as optional.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DataEntryBasic	5.26.0.41
DynaPOSTouch	5.26.0.75
MerchantCentralServer	5.26.0.65



3.100 Patch 13/01/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
130955 /11004	GENERAL	MERCHANTLOCAL SERVER.EXE	Add 1 more Process Status Code "N", which stands for "new payment result". When received "N", BE
130955 /11003	GENERAL	DYNAPOSTOUCH.EXE	understands tender value is partially paid. It checks the paid amount in "Tender Change" field.
130679 /11007	GENERAL	MERCHANTLOCAL SERVER.EXE	Added a token to be printed on kitchen receipt to reference the receipt.
130679 /11006	GENERAL	DYNAPOSTOUCH.EXE	
130590 /11005	GENERAL	DYNAPOSTOUCH.EXE	If total transaction value during exchange is less than the value specified in "What is the minimum sale amount to prevent a service charge?" then the service fee item value is recalculated once again in order to prevent refund of service fee to customer.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DynaPOSTouch	5.26.0.74
MerchantCentralServer	5.26.0.64
MerchantLocalServer	5.26.0.12

3.101 Patch 10/01/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131119 /10999	TRANSFER	DATAENTRY INVENTORY.EXE	Now transfer can be saved and accepted.
131117 /11002	GENERAL	MERCHANTCENTRAL SERVER.EXE	Now no exception is thrown when reprinting a receipt.
130961 /11001	GENERAL	DYNAPOSTOUCH.EXE	New option is provided in tills to enable or disable 'Original tender amount only'. When enabled, during
130961 /11000	GENERAL	DATAENTRYBASIC.EXE	return transaction the system will accept original tendered amounts only. In case of mismatch it pop ups user friendly message and goes back to tender screen.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DataEntryBasic	5.26.0.40



FileName	Version
DataEntryInventory	5.26.0.56
DynaPOSTouch	5.26.0.73
MerchantCentralServer	5.26.0.63

3.102 Patch 09/01/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
130611 /10998	GENERAL	DYNAPOSTOUCH.EXE	Original receipt number was not initialised correctly for reprinted return ticket.
129455 /10994	GENERAL	DYNAPOSTOUCH.EXE	Changes made to consider tender as discount. Amount tendered will be considered as discount and distributed to items. Once discount is applied, total value will be reduced and tax will be calculated only for the remaining amount. Discount applied will be stored in a new CURTENDERASDISCOUNT in DAILYSALES table.
129455 /10993	GENERAL	REQUESTREPORT HD.EXE	Changes made to include tender as discount to total discount.
129455 /10992	GENERAL	REQUESTREPORT CAPITALAND.EXE	Included tender as discount value to total discount applied.
129455 /10991	TENDER	DATAENTRYBASIC.EXE	Added new option in tender to consider this tender as discount.
129455 /10990	ZREAD	MERCHANTPOS.EXE	Changes made to include discount in report.
129455 /10989	BOORDER	DATAENTRY INVENTORY.EXE	For curTenderAsDiscount column inventory need to be rebuilt.
	DISCOUNT OFFERREP	REQUESTREPORT ITEMS2.EXE	Added new check box under discount type to include tender as discount.
129455 /10987	DISCOUNT SUMMARYREP	REQUESTREPORT ITEMS.EXE	Added a new checkbox to include tender as discount in report.
129455 /10986	GENERAL	MERCHANTLOCAL SERVER.EXE	Changes made to include tender as discount when using MLS.
129455 /10985	DISCOUNT OFFERREP	REPORTITEMS2.EXE	Changes made to include tender as discount depending on the report parameter.
1	DISCOUNT SUMMARYREP	REPORTITEMS.EXE	Changes made to include tender as discount in report.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DataEntryBasic	5.26.0.39

FileName	Version
DataEntryInventory	5.26.0.55
DynaPOSTouch	5.26.0.72
MerchantCentralServer	5.26.0.62
MerchantLocalServer	5.26.0.11
MerchantPOS	5.26.0.15
ReportItems	5.26.0.13
ReportItems2	5.26.0.19
RequestReportCapitaland	5.26.0.3
RequestReportHD	5.26.0.7
RequestReportItems	5.26.0.7
RequestReportItems2	5.26.0.6

3.103 Patch 08/01/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
130880 /10982	GENERAL	SERVER.EXE	Now when an internal transfer is performed from one item to other with different UOM and same standard unit for both UOM, the Qty deducted from the stock batch will be correct and in the new record qty added will depend upon the UOM qty settings.
130400 /10983	GENERAL	DYNAPOSTOUCH.EXE	When a transaction was recalled the operator ID was getting recalled but corresponding name was not getting populated.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DynaPOSTouch	5.26.0.71
MerchantCentralServer	5.26.0.61

3.104 Patch 07/01/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
130693 /10980	-		The PO and GR are raised against the inventory location instead of ordering location.

Modules amended and the latest versions are listed in the following table:



FileName	Version
MerchantCentralServer	5.26.0.60

3.105 Patch 03/01/2014

Changes are listed in the following table:

Task#	⊢ Δrea	Files Changed	Description
13061 /10978	GENERAL		Exchange sale will not be now allowed when HRC loyalty voucher is used.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DynaPOSTouch	5.26.0.70

3.106 Patch 02/01/2014

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
130935 /10977	SYSTEM	DATAENTRYBASIC.EXE	Added feature to control addition of offline customer in System Settings.
130935 /10976	GENERAL	DYNAPOSTOUCH.EXE	If set in system settings, customer can be added to transaction when POS is offline.
130782 /10972	STOCKTAKE	DATAENTRY INVENTORY.EXE	When stock batch selection quantity is edited and changed, stock count quantity also changes. When stock quantity is entered more than stock on hand then an exception is raised to add a new record for the remaining qty so that a new line with blank batch id and use by date is not added.
130749 /10974	GENERAL	DATAENTRYBASIC.EXE	Added Access control 'Ask for more range of Gift Cert' in till Profile - Settings2.
130749 /10973	GENERAL	DYNAPOSTOUCH.EXE	Added 'Continue' button to get more range while redeeming with gift certificates.
130738 /10975	GENERAL	MERCHANTCENTRAL SERVER.EXE	When stock adjustment performed on POS for weighted goods the weight entered in the POS is now reflecting in BO.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DataEntryBasic	5.26.0.38
DataEntryInventory	5.26.0.54

FileName	Version
DynaPOSTouch	5.26.0.69
MerchantCentralServer	5.26.0.59

3.107 Patch 30/12/2013

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
130803 /10971	GENERAL	DYNAPOSTOUCH.EXE	If enabled in Tills, the virtual keyboard will be disabled for sale/redemption of GC. Also if time taken to input GC is greater than 75 millisec, then physical Keyboard/barcode scanner will be disabled.
130803 /10970	TILL	DATAENTRYBASIC.EXE	Added control to hide Virtual Keyboard for sale/ redemption of Gift certificates and security 'Enable Keyboard for GC Entry ' to control Keyboard inputs for GC.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DataEntryBasic	5.26.0.37
DynaPOSTouch	5.26.0.68
MerchantCentralServer	5.26.0.58

3.108 Patch 24/12/2013

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
130662 /10969	INVOICE	DATAENTRY INVENTORY.EXE	When Supplier invoice# field is mandatory, set the focus to it and the field is now left empty.
130603 /10968	GENERAL		Now first 500 (maximum records to be fetched) are fetched while searching for stock adjustment.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DataEntryInventory	5.26.0.53
MerchantCentralServer	5.26.0.57

3.109 Patch 23/12/2013

Changes are listed in the following table:



Task#/ Ref#	Area	Files Changed	Description
130996 /10965	GENERAL	MERCHANTCENTRAL SERVER.EXE	Now when customer transaction is exchanged or returned, it will consider the card number which was used when purchasing, not the first card of customer.
130564 /10966	GENERAL	DYNAPOSTOUCH.EXE	Now value for STRPREPRINTSALEID column in CUSTORDERHDR table is saved. When the customer order transaction is recalled the value is recalled and the last paid receipts preprint sale id is displayed in EA.

FileName	Version
DynaPOSTouch	5.26.0.67
MerchantCentralServer	5.26.0.56

3.110 Patch 19/12/2013

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
130824 /10964	GENERAL	MERCHANTCENTRAL SERVER.EXE	Transfer cost for unit item will be added to CURCOST.
130602 /10963	GENERAL		Changes done to consider actual cost instead of average cost during stock transfer.

Modules amended and the latest versions are listed in the following table:

FileName	Version
MerchantCentralServer	5.26.0.55

3.111 Patch 18/12/2013

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
130964 /10955	GENERAL	DATAENTRYITEMS.EXE	Now expected declaration in banking will consider change amount.
130860 /10954	GENERAL	DATAENTRYITEMS.EXE	Fixed error "Dataset: Cannot perform this operation on a closed dataset."
130860 /10953	GENERAL	DATAENTRYBASIC.EXE	



Task#/ Ref#	Area	Files Changed	Description
129466 /10961	ELECAUDIT	MERCHANTPOS.EXE	New type redeem will be included in electronic audit.
129466 /10960	BOORDER	DATAENTRY INVENTORY.EXE	Changes made to MCS requires rebuild of Inventory.
129466 /10959	CUST REDEMPTION REP	REQUESTREPORT ITEMS2.EXE	Added new report for customer gift item redemption. Report parameters Location (allows group), date range, customer id, item number, customer type.
129466 /10958	CUST REDEMPTION REP	REPORTITEMS2.EXE	Added new report for customer gift item redemption. Report is grouped on location. Fields in report are redemption date, customer Id, card number, item number, item description and total adjusted quantity.
129466 /10957	LOCATION	DATAENTRYBASIC.EXE	Following changes are made: Location: New tab customer loyalty is added where redemption type, item number and stock adjustment reason is set. POSKEY: Added new State 'REDEEM' under activity.
129466 /10956	GENERAL	DYNAPOSTOUCH.EXE	New transaction type redeem is added for gift redemption, this transaction will be treated as a normal stock adjustment transaction with strType set 'REDEEM' and includes customer details.

FileName	Version
DataEntryBasic	5.26.0.36
DataEntryInventory	5.26.0.52
DataEntryItems	5.26.0.24
DynaPOSTouch	5.26.0.66
MerchantCentralServer	5.26.0.54
MerchantPOS	5.26.0.14
ReportItems2	5.26.0.18
RequestReportItems2	5.26.0.5

3.112 Patch 17/12/2013

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
129470 /10950	GENERAL		Check box added in system settings to enable/disab supplier deletion confirmation message in item maintenance.
129470 /10949	GENERAL	DATAENTRYBASIC.EXE	

FileName	Version
DataEntryBasic	5.26.0.35
DataEntryItems	5.26.0.23

3.113 Patch 16/12/2013

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
130915 /10940	ORDERREP	REPORTITEMS2.EXE	Now reports(CODrep, Laybyrep, Quoterep, Orderrep) do not consider training mode transactions.
130748 /10947	GENERAL	MERCHANTCENTRAL SERVER.EXE	Length of POS Credit number has changed from 10 to 20 characters.
130748 /10946	GENERAL	REPORTITEMS2.EXE	
130748 /10945	GENERAL	MERCHANTLOCAL SERVER.EXE	
130748 /10944	GENERAL	TILLINCOMING SERVICE.EXE	
130748 /10943	GENERAL	DYNAPOSTOUCH.EXE	
130748 /10942	GENERAL	DATAENTRYBASIC.EXE	

Modules amended and the latest versions are listed in the following table:

FileName	Version
DataEntryBasic	5.26.0.34
DynaPOSTouch	5.26.0.65
MerchantCentralServer	5.26.0.53
MerchantLocalServer	5.26.0.10
ReportItems2	5.26.0.17
TillIncomingService	5.26.0.7

3.114 Patch 13/12/2013

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
130947 /10937	GENERAL	IMPORTITEMDATA.EXE	Depending on system settings to allow alphanumeric character in APN, APN added can have alphanumeric or only digits.
130947 /10936	ITEM	DATAENTRYITEMS.EXE	
130947 /10935	SYSTEM	DATAENTRYBASIC.EXE	Added a new option in system settings to allow only digits in APN.
130628 /10938	GENERAL	REPORTITEMS2.EXE	Now the Master Catalogue Report displays the family code up to 10 characters.
130082 /10939	GENERAL	REPORTITEMS2.EXE	Now only completed transactions will be considered for report.

FileName	Version
DataEntryBasic	5.26.0.33
DataEntryItems	5.26.0.22
ImportItemData	5.26.0.8
ReportItems2	5.26.0.16

3.115 Patch 11/12/2013

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
130934 /10933	GENERAL		Now items with transfer items can be copied without any error.
130731 /10934	GENERAL		Removed upper case restriction on brand name for family item creation.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DataEntryItems	5.26.0.21

3.116 Patch 10/12/2013

Changes are listed in the following table:



Task#/ Ref#	Area	Files Changed	Description
131047 /10932	: - : - : -	INVENTORY.EXE	Now in 'Goods receipt picked', the line status is updated to 'Cancelled Line' automatically when cartons received = 0 and cartons picked = 0.

FileName	Version
DataEntryInventory	5.26.0.51

3.117 Patch 04/12/2013

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
130811 /10928	GENERAL	DYNAPOSTOUCH.EXE	Added fields X-Ref code and Identification # under Name tab, while creating customer from POS.
130797 /10930	DELIVERYREP	REPORTINVENTORY.EXE	Now names are printed in the Delivery report.
130797 /10929	GENERAL	DYNAPOSTOUCH.EXE	

Modules amended and the latest versions are listed in the following table:

FileName	Version
DynaPOSTouch	5.26.0.64
ReportInventory	5.26.0.10

3.118 Patch 03/12/2013

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131036 /10924	GENERAL	B2BSERVICE.EXE	Now status will not be changed to sent if there is an issue in sending email alert.
130967 /10926	GENERAL	DYNAPOSTOUCH.EXE	Now when a transaction is exchanged same transaction cannot be exchanged again. When an exchange transaction is exchanged, returned items and their discounts will not be considered.
130921 /10925	GENERAL	DYNAPOSTOUCH.EXE	Now LAYBY/COD/QUOTE/ORDER/PRINTBILL tenders will not appear in TILL ADJ tender list. When trying to recall an already held till adj, an error is displayed telling this record cannot be recalled.



FileName	Version
B2Bservice	5.26.0.11
DynaPOSTouch	5.26.0.63
MerchantCentralServer	5.26.0.52

3.119 Patch 02/12/2013

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131038 /10923	GENERAL	DATAENTRYITEMS.EXE	Now the buttons 'Check All' and 'Check None' will be displayed correctly.
130923 /10922	GENERAL	DYNAPOSTOUCH.EXE	Now when a main item is returned in setmeal item, all items will be returned. Return item button will be disabled when a sub item is selected.
130863 /10917	GENERAL	DYNAPOSTOUCH.EXE	The list LocationUserPOS was not initialized but was trying to accesss the value, so the error was occuring. Now changed it to initialize before accessing. Access violation error is no longer occurs.
130861 /10920	GENERAL	DYNAPOSTOUCH.EXE	Now List Index out of bounds error will not occur when no is selected in forfeit warning, so POS will not hang.
130744 /10916	GENERAL	DYNAPOSTOUCH.EXE	Now completed quote transaction can be returned.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DataEntryItems	5.26.0.20
DynaPOSTouch	5.26.0.62

3.120 Patch 29/11/2013

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
130930 /10915	GENERAL	DYNAPOSTOUCH.EXE	Now in exchange transaction discount behaviour settings ('not to go negative') will not be consider when applying discount to newly added items, so total will not go wrong.
130902 /10913	GENERAL	DYNAPOSTOUCH.EXE	Now report will be generated even if default printer settings paper name is other than A4 and Warranty checkbox is now editable.



Task#/ Ref#	Area	Files Changed	Description
130897 /10912	GENERAL		Now item gift certificate can be redeemed against any item if special item is not set and redeption type is set.
130505 /10914	GENERAL	DYNAPOSTOUCH.EXE	Assign sale date time when completing the transaction if it is null.

FileName	Version
DynaPOSTouch	5.26.0.61

3.121 Patch 28/11/2013

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131044 /10910		SERVER.EXE	When an amount is paid previously then the amount from balance will not be reduced again when the transaction is completed.

Modules amended and the latest versions are listed in the following table:

FileName	Version
MerchantCentralServer	5.26.0.51

3.122 Patch 27/11/2013

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
130993 /10906	GENERAL	MERCHANTCENTRAL SERVER.EXE	When a transfer send is created and accepted directly without sending transfer request, then DBLREQUESTEDQTY in STORERNG is not reduced.
130835 /10909	GENERAL	DYNAPOSTOUCH.EXE	Do not release goods until SOH is available for Back office customer orders.
130764 /10908	GENERAL	MERCHANTCENTRAL SERVER.EXE	While doing an internal transfer, the Last Received Date for an item will be updated only for the receiving location.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DynaPOSTouch	5.26.0.60

FileName	Version
MerchantCentralServer	5.26.0.50

3.123 Patch 22/11/2013

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
131049 /10892	-	MERCHANTCENTRAL SERVER.EXE	Now all records get processed without any error.

Modules amended and the latest versions are listed in the following table:

FileName	Version
MerchantCentralServer	5.26.0.49

3.124 Patch 19/11/2013

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
130890 /10883	SYSTEM	DATAENTRYBASIC.EXE	Added two options in system settings to set department and suppliers for which average cost need to be replaced.
		DATAENTRY INVENTORY.EXE	Now labels in return authorisation will be correct.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DataEntryBasic	5.26.0.32
DataEntryInventory	5.26.0.50

3.125 Patch 18/11/2013

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
1	STOCKHOLDING ITEMSREP		New report for Stock Stockholding and Non- Stockholding items for XX Supplier/Department.
1	STOCKHOLDING ITEMSREP	REPORTITEMS.EXE	

Task#/ Ref#	Area	Files Changed	Description
130890 /10879	STOCKAUDIT	DATAENTRY INVENTORY.EXE	New average cost will be displayed for items in stock audit.
130890 /10878	REPLACEAVG COSTWITH CURRCOST	MERCHANTEOD.EXE	Added a new function to replace average cost with current cost and a report will be genreated and placed in reports for the items whose cost have been changed.
130868 /10877	TOPITEMSALES REP	REPORTITEMS.EXE	Added a new label 'Inc Tax Cost' to top sales report. Depending on the system settings for Sales Figures Include Tax (System settings->System2->Miscellaneous-> Sales Figures Include Tax), the label will be displayed for the column cost. 1. Sales Figures Include Tax checked off 'Ex Tax cost' label will be visible and value for that column will be exclusive of tax. 2. Sales Figures Include Tax checked on 'Inc Tax cost' label will be visible and value for that column will be inclusive of tax.

FileName	Version
DataEntryInventory	5.26.0.49
MerchantCentralServer	5.26.0.48
MerchantEOD	5.26.0.11
ReportItems	5.26.0.10
RequestReportItems	5.26.0.6

3.126 Patch 07/11/2013

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
130879 /10875	GENERAL		Increased the length of Gift AC number to match system settings.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DynaPOSTouch	5.26.0.59

3.127 Patch 30/10/2013

Changes are listed in the following table:

Task# Ref#	Area	Files Changed	Description
128114 /10874	GENERAL	STOCKVALUE.EXE	Changed onprocessdataitem.

FileName	Version
StockValue	5.26.0.9

3.128 Patch 21/10/2013

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
130466 /10849	GENERAL		Added ATTACHCUST function in both activity and activity2. Added security for this button in tills.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DataEntryBasic	5.26.0.31
DynaPOSTouch	5.26.0.58

3.129 Patch 15/10/2013

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
129697 /10840	HOST STANDARD	MERCHANTINTERFACE PROCESS.EXE	If an item is treated as stock only, and a sell record is added then this flag will be checked off.
1	GETNEWCOSTS SELLS	MERCHANTEOD.EXE	If an item is treated as stock only, then a sell record with 0 price will be added automatically.
129697 /10838	GENERAL	IMPORTITEMDATA.EXE	
129697 /10837	ITEM	DATAENTRYITEMS.EXE	Added a new option in item to treat the item as stock only item, if this is checked on then this item cannot be sold on POS.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DataEntryItems	5.26.0.18
ImportItemData	5.26.0.6
MerchantCentralServer	5.26.0.46
MerchantEOD	5.26.0.9
MerchantInterfaceProcess	5.26.0.5

3.130 Patch 26/09/2013

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
130466 /10830	GENERAL		Added a new option under receipt to attach customer to a transaction.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DynaPOSTouch	5.26.0.57

3.131 Patch 20/09/2013

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
130832 /10825	GENERAL	DYNAPOSTOUCH.EXE	Now tab names appear in 64bit machine.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DynaPOSTouch	5.26.0.56

3.132 Patch 17/09/2013

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
_			Added new functionality to support creating purchase order for multiple suppliers at once.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DataEntryInventory	5.26.0.45
MerchantCentralServer	5.26.0.45

3.133 Patch 28/08/2013

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
130837 /10802	GENERAL		For 'Pay Accounts' transaction Gift A/c Validation is now done.
130647 /10803	GENERAL		Fixed issues with lead days settings in inventory functions.
130597 /10806	GENERAL		If the same GR is accessed from multiple computers, only one will be able to update it. It'll be updated automatically on others, when the user performs Save or Accept.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DataEntryInventory	5.26.0.44
DynaPOSTouch	5.26.0.55
MerchantCentralServer	5.26.0.44

3.134 Patch 27/08/2013

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
130965 /10799		DATAENTRY INVENTORY.EXE	Now APN value can be upto 20 characters.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DataEntryInventory	5.26.0.43

3.135 Patch 26/08/2013

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
	TAXSALES METHODREP		Now totals will be update when 'Include 0% Tax' is checked on.

FileName	Version
Reportitems2	5.26.0.14

3.136 Patch 21/08/2013

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
	AGEDGIFT CERTREP	REPORTITEMS2.EXE	Now report gets generated without any error.
130865 /10792	GENERAL		Now correct sale type is written to custorderhdr table, when service transaction is recalled no error will occur.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DynaPOSTouch	5.26.0.54
ReportItems2	5.26.0.13

3.137 Patch 14/08/2013

Changes are listed in the following table:

Task#	Area	Files Changed	Description
130983 /10784	GENERAL		Now transaction gets completed when paid fully using foreign currency with more than 3 digits.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DynaPOSTouch	5.26.0.53

3.138 Patch 13/08/2013

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
130708 /10778	GENERAL	DATAENTRY INVENTORY.EXE	Reference field in STOCKAUDIT table needs to be INT64.
130455 /10775	GENERAL	DYNAPOSTOUCH.EXE	Added a new strSaleType 'o' for set meal sub items in a partially paid transaction which is put on hold using printbill.
130213 /10777	GENERAL	MERCHANTCENTRAL SERVER.EXE	When retrieving STOCKAUDIT information that links to DAILYSALES, additional field LINTREFERENCE is used to ensure correct record is located.

FileName	Version
DataEntryInventory	5.26.0.42
DynaPOSTouch	5.26.0.52
MerchantCentralServer	5.26.0.43

3.139 Patch 12/08/2013

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
130910 /10768	GENERAL	DYNAPOSTOUCH.EXE	Now correct tendered amount will be displayed in reprinted receipt.
130893 /10767	GENERAL		Added page length check for WIN port printers - now receipt gets printed more than 30cm.

Modules amended and the latest versions are listed in the following table:

FileName	Version
DynaPOSTouch	5.26.0.51

3.140 Patch 09/08/2013

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
130571 /10765	GENERAL		Remove the rounding and recalculate the taxes when item is added as change.

Modules amended and the latest versions are listed in the following table:



FileName	Version
DynaPOSTouch	5.26.0.50

3.141 Patch 08/08/2013

Changes are listed in the following table:

Task#/ Ref#	Area	Files Changed	Description
130926 /10763	_	MERCHANTCENTRAL SERVER.EXE	Basket points now shown correctly in electronic audit.

Modules amended and the latest versions are listed in the following table:

FileName	Version
MerchantCentralServer	5.26.0.42