

# 4-66 Version Notes

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## Modifications

### Footfall only Dashboard (Crabtree and Evelyn JT#23785)

Dashboard minimised layout has been modified to display the Store footfall today and week values if only footfall data is to be displayed, instead of displaying "Data Not available". The footfall values will not be displayed if there are IPS or conversion values.



Retrieval of dashboard data has been updated to use a new Query server query which enhances speed to retrieval. This new query will only be used if the query server version is 1.48.0.0

Dashboard.dll Version 1.7.0.0

QueryServer.dll Version 1.4.0.2

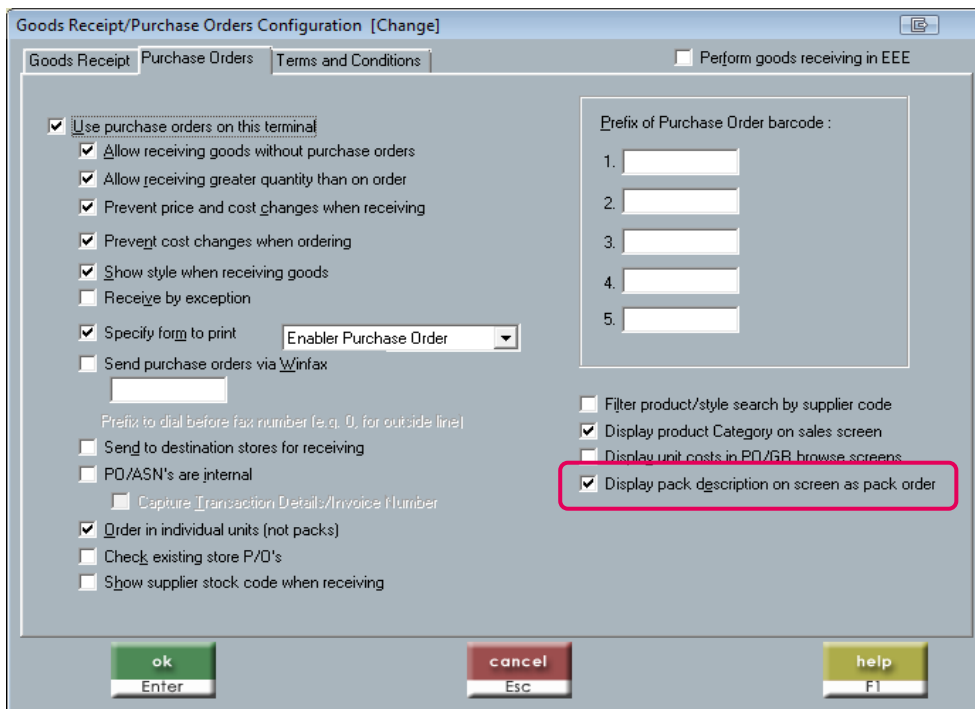
### Display pack order on screen for purchase orders (Beacon JT#23710)

A new option has been added to Purchase Orders to display the pack description of a product for purchase orders.

As per Beacon request the pack description has been renamed as pack order.

Product → Goods Receipt / Purchase Orders

- Display pack description on screen as pack order



Goods Receipt/Purchase Orders Configuration [Change]

Goods Receipt | Purchase Orders | Terms and Conditions

Perform goods receiving in EEE

Use purchase orders on this terminal

- Allow receiving goods without purchase orders
- Allow receiving greater quantity than on order
- Prevent price and cost changes when receiving
- Prevent cost changes when ordering
- Show style when receiving goods
- Receive by exception
- Specify form to print: Enabler Purchase Order
- Send purchase orders via Winfax

Prefix to dial before fax number (e.g. 0, for outside line)

- Send to destination stores for receiving
- PD/ASN's are internal
  - Capture Transaction Details/Invoice Number
- Order in individual units (not packs)
- Check existing store P/D's
- Show supplier stock code when receiving

Prefix of Purchase Order barcode :

1.
2.
3.
4.
5.

- Filter product/style search by supplier code
- Display product Category on sales screen
- Display unit costs in PD/GB browse screens
- Display pack description on screen as pack order

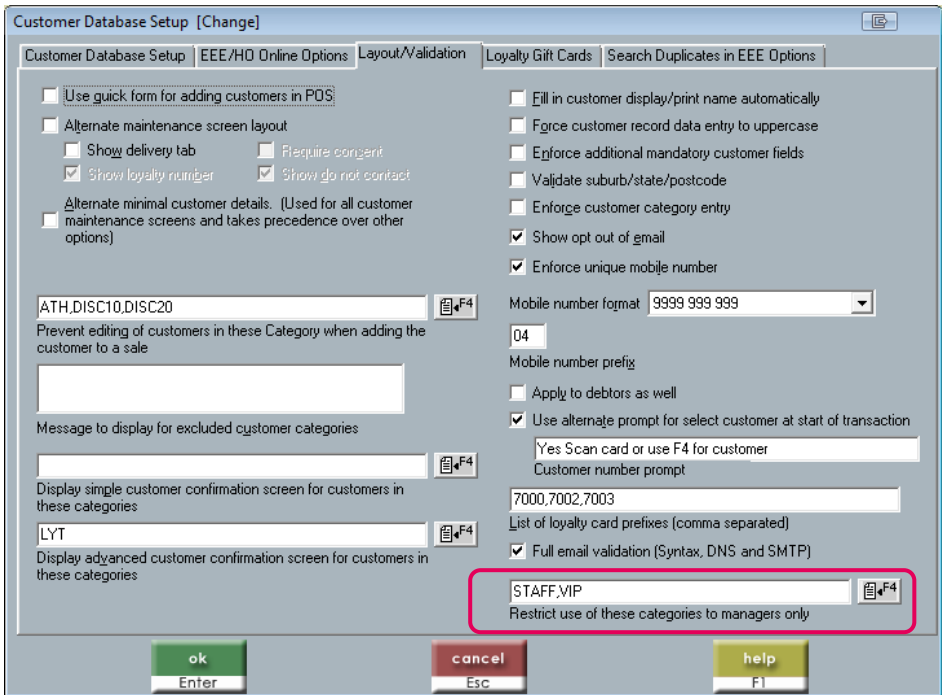
ok Enter | cancel Esc | help F1

When a purchase order transaction is undertaken, the pack order (pack description) is displayed as seen below.

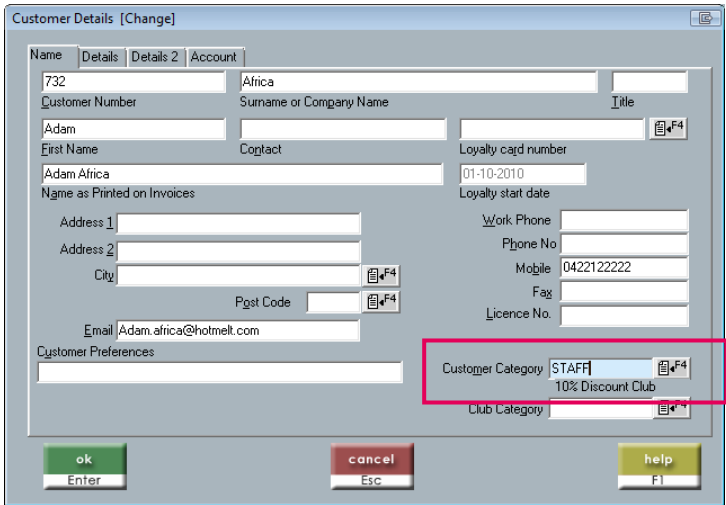
**Only managers are allowed to add restricted categories to a customer (Beacon JT#23709)**

Option has been made available that restricts the adding of customer categories to a customer record only to managers in store.

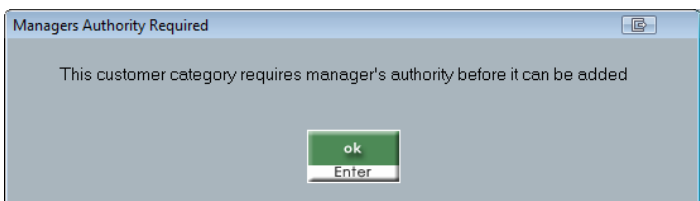
A list of customer categories which are restricted to managers only can be added in Layout/Validation tab in the Customer Database Setup screen.



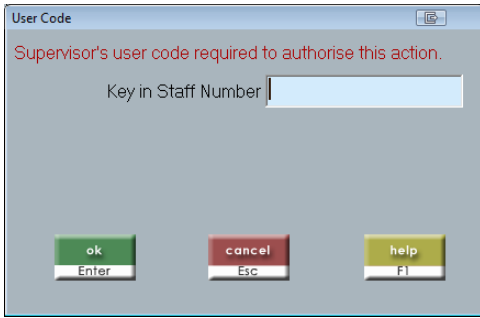
Once this list of categories has been defined, any user who wishes to link the restricted customer category to the customer must have the user permission “manager’s authority.”



The following prompt appears if the user does not have “manager’s authority” permission.



The user must now get a supervisor to authorise the restricted customer category.



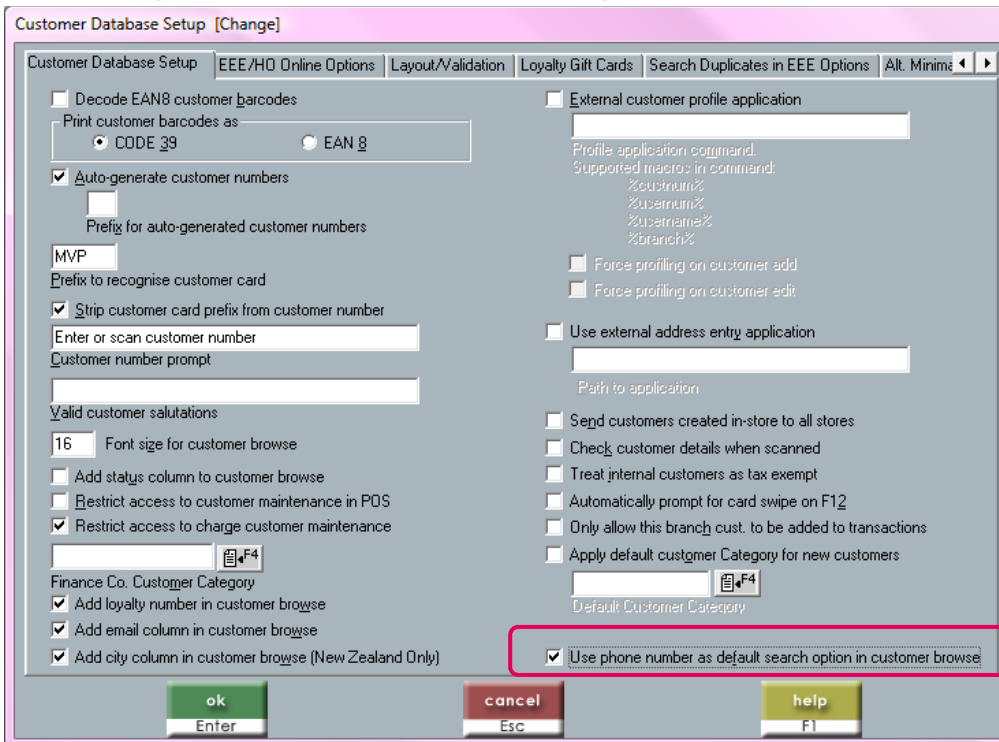
If authorisation fails then the old customer category is restored.

### Change default search option to phone number in customer browse (EziBuy JT#23937)

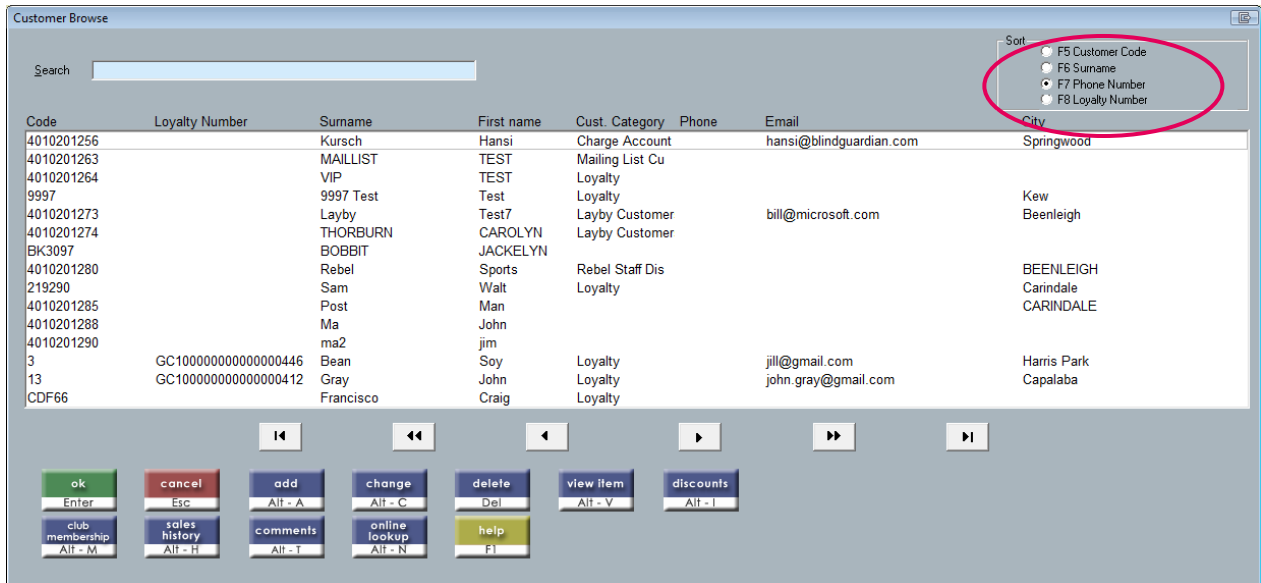
The default search criteria in customer browse can now be set to the phone number search option. This is set in the Customer Database Setup screen.

Customer → Customer Database Setup →

- Use phone number as default search option in customer browse



With this option set the local customer browse screen will default to phone number search.

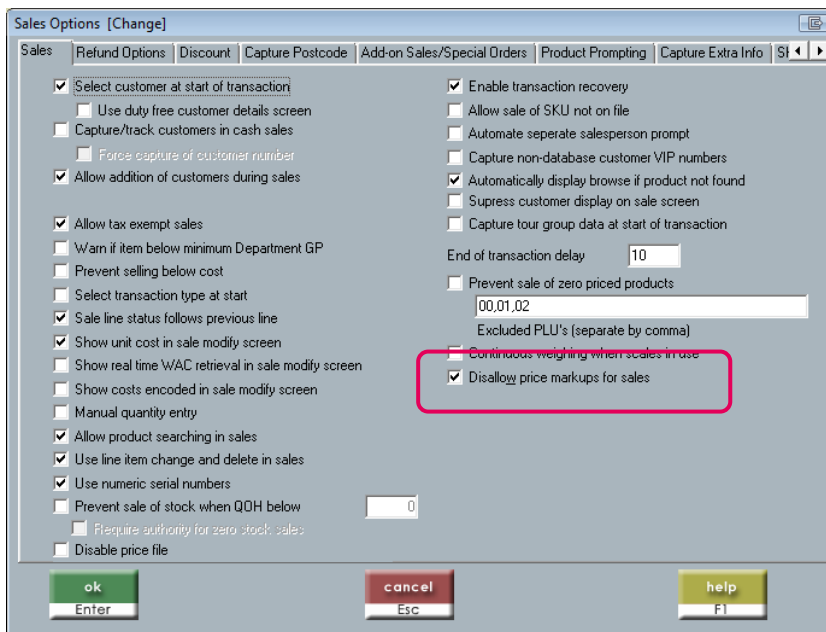


### Disallow markups (Godfreys. JT#24399)

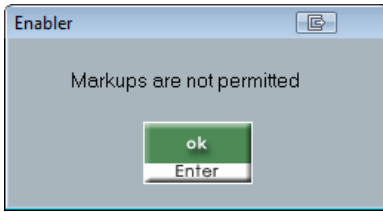
A new option in Enabler will prevent mark ups being applied to sales transactions.

Sales > Sales option > Sales tab

- Disallow Price Markups for sales



With the Disallow price markups for sales option being enabled, the following message will pop up if the user attempts to mark up an item the via F2 change screen. Mark ups are still permitted for returns.



### **Basic email validation checks (Internal)**

In the customer details screen the following extra checks will be made to ensure that the email address entered is valid.

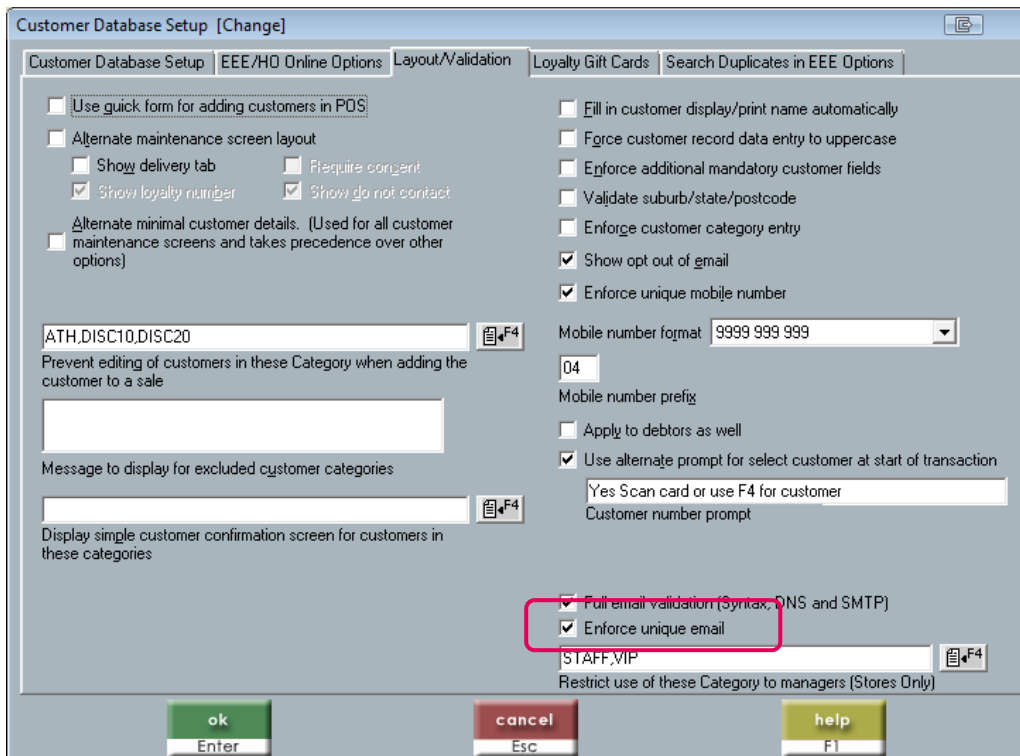
- 1) That a dot does not exist after the @ symbol. E.g – [jack@.frost.com](mailto:jack@.frost.com)
- 2) @ symbol is not repeated. E.g – [jack@frost@.com](mailto:jack@frost@.com)
- 3) Email address should not contain a comma.
- 4) Email address should not contain a semi-colon.
- 5) Email address should not contain a colon.
- 6) Email address should not end with a full stop. E.g – [jack@frost.com.](mailto:jack@frost.com.)

### **Enforce unique email (Internal)**

A new option in Enabler will ensure duplicate email checks are made when adding a new customer.

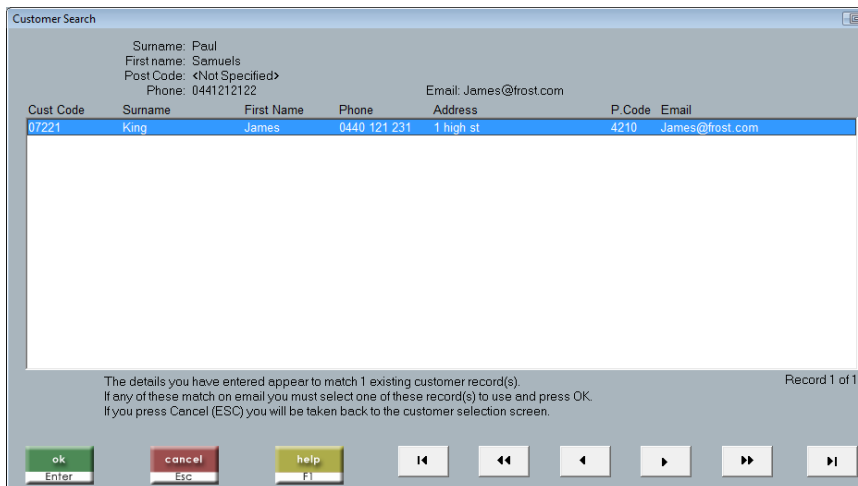
Customer > Customer Database > Layout /Validation

- Enforce Unique email



The Enforce unique email option will perform a de-dupe checking when adding a new customer.

NOTE: This option will be available if the Alternate minimal customer details screen is not in use.



If one of more customers is identified with the same email address then this customer must be selected.

### Add Mark up and partner program code to MD record (Internal JT#23881)

Two new fields have been added to the MD record.

- 1) If a line discount is due to a product markup.
- 2) If a line discount is a partner discount then the partner program code will be included.

These will be added to the LineDiscountDetail table via the DataLoader.

### **Generic Logfile Interface – Multiple Line Discount Records (MD) Record – Field Extension**

22	Mark Up	C-1
23	Partner Program Code	C-255

#### **Auto-Relicensing in Enabler (Internal JT#23482)**

This option allows the system to automatically relicense Enabler when an enabler screen is first accessed when it has entered into the expiry period. In addition to auto-relicensing occurring when Enabler is about to expire at the end of the month, Enabler will attempt to re-license when the license has expired. If the license has already expired the auto-relicensing will occur during start up.

It will only perform the auto licencing when configured to do so and the appropriate login details are available.

The auto relicense is only for relicensing and will not accommodate for the issue of New or Rebuild license. These will need to be attained through the Magenta Retail online licence website.

Transaction Processing /Comms → Communications→ Auto Relicensing

- Enable Auto Relicensing
  - Auto Relicense URL
  - Relicense User
  - Relicense Password
  - License expiry text

Communications Setup [Change]

Main | HO Server | External | **Auto Relicensing**

Enable Auto-Relicensing

Auto-Relicense URL

Relicense user

Relicense password

License expiry text

ok Enter      cancel Esc      help F1

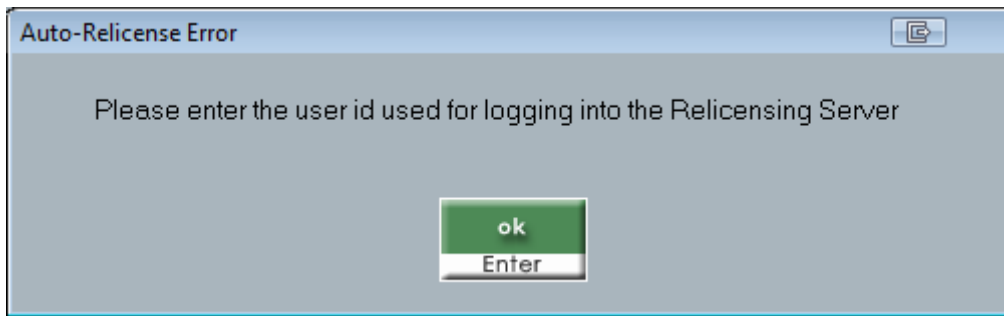
**Enabler Auto-Relicensing** – When enabled this option will allow Enabler to perform an automatic relicense when required, provided the proper details have been supplied

**Auto Relicense URL** – Enter the URL of the server which performs the relicensing. This is a mandatory requirement when enabling the auto relicensing option.

**Relicense user** – Enter Company User Id required to access online licensing. This is a mandatory requirement when enabling the auto relicensing option.

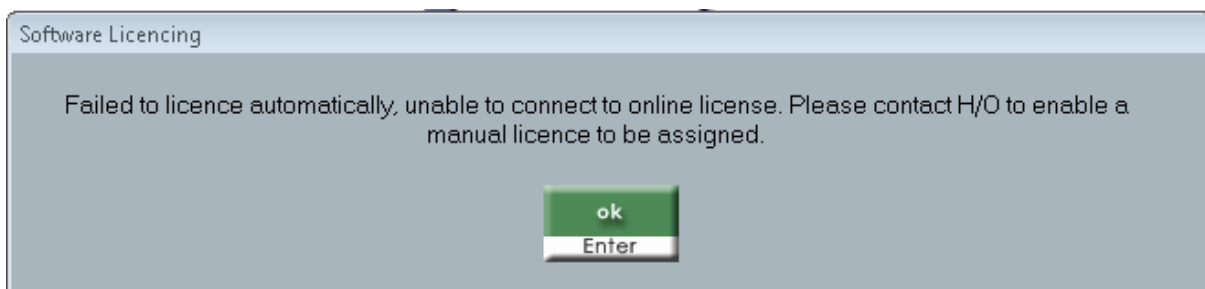
(The appropriate URL Id and password can be provided on request by Magenta Retail support.)

Warning messages such as shown below will be displayed if the URL and User Id fields are not entered when option is enabled.



**Relicense password** - Enter password of the User Id that is required to access online licensing

**License expiry text** – This field allows the user to customise the message which will be displayed when the auto-relicensing fails and a licence is required to be entered manually.



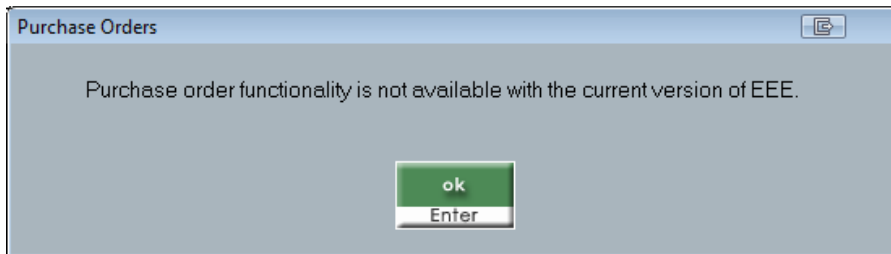
The auto-relicensing occurs when the Enabler software licence has less than a month left before expiry. The relicensing of the Enabler software is done silently in the back ground. The user will not have any indication that the software has been relicensed.

Failure to auto-relicensing will be logged to the event log and the licencing expiry message will be displayed.

This message will display only once when enabler is accessed for the first time for a new days. It will continue to display each day until system can auto relicense or a licence is manually entered.



Also if a goods receiving is to be performed in EEE, clicking on the purchase orders button on the stock on hand query screen will redirect the user to the EEE Purchase Orders web page. This feature is available in EEE 1.50 onwards. If the EEE version is not compatible the following message box will display.



### **Coupons Enhancements JT#23213**

Various changes and enhancements have been made to the Coupons functionality in Enabler. The permutations & combinations of changes are too many to list here.

Important things to note:

- Fixed dollar promotions must have a coupon and are supported in all 5 coupon modes (Generic, Private, Single use x 3).
- Fixed dollar promotions are now ALWAYS applied at end of transaction, either automatically or via prompt.
- Single Use coupon option “redeem by prompt at end of transaction (w/out customer)” has been removed, hence there is now only 3 single use types.

The changes made here also correct the issues identified by Kids in JT#23176.

The changes here should also address any concerns from JT#24137 for Crabtree, and also clarify how they should be applied.

### **Fixed Dollar Promotions in conjunction with a Threshold Value (Amart & Rebel JT#23990)**

**Requires EEE 1.50 or higher**

Modification has been made to the flat dollar promotions – e.g. \$20 loyalty acquisition offers. Previously these promotions were available to a customer in any transaction (containing qualifying line items) if they have a current coupon for the promotion.

We have add an additional qualifying criteria - the current transaction must contain line items that are eligible for the promotion with a net value (net of any other discounts) including GST  $\geq$  a new qualifying spend threshold.

For example, a client will be able to configure a promotion to give \$20 off a transaction if the customer spends at least \$50. Or \$20 off department X if the customer spends \$50 in department X.

**Note : The new qualifying spend threshold can only be configured via EEE promotion screen.**

### **Generic Masterfile Interface – Promotion Header (HC) – New Field**

47 Flat Dollar Qualifying Spend N-11,2

## Client Specific Modifications

### A4 Printing of PDT Transfer Ins and Stock Take Counts (Country Road JT#23697)

Country Road were previously printing their PDT Transfers In and stock take counts via the receipt printer. This is being changed to print via the A4 invoice printer.

Equipment > Invoice printer 1 is required to be connected to the appropriate A4 printer.

For PDT Transfers In the format is as follows.

Product Code	Product Description	Quantity	Unit Price	Extended Price
--------------	---------------------	----------	------------	----------------

A sample of the A4 print out is shown below.

```
***** Stock Transfer In *****

Transfer# : 072101000052

From: 000

BELLA-BRN-10      LONG Floral Blouse-BRN-10      10.00@      90.00      900.00
BELLA-BRN-12      LONG Floral Blouse-BRN-12      15.00@      90.00     1350.00
BELLA-BRN-14      LONG Floral Blouse-BRN-14      10.00@      90.00      900.00
BELLA-BRN-16      LONG Floral Blouse-BRN-16      10.00@      90.00      900.00
BELLA-BRN-8       LONG Floral Blouse-BRN-8       10.00@      90.00      900.00

Total Qty : 55.00

Operated by : Betty Smith

08-02-2011 11:09:39
User# : 2
```

For stock take counts there are no formatting changes. The format will be identical to the receipt printouts. This applies for the detailed, summary and error only A4 printouts. The major difference would be the presence of pagination for A4 printouts.

```
*** PDT STOCK-TAKE DOCKET ***

PDT Number : 12
Date : 20110208
Store : 0722
Operator : 2
Bin :

Bay : topshelf

Barcode      Quantity  Confirmed
BELLA-BRN-8      10
LONG Floral Blouse-BRN-8
BELLA-BRN-10     10
LONG Floral Blouse-BRN-10
BELLA-BRN-12     10
LONG Floral Blouse-BRN-12
BELLA-BRN-14     10
LONG Floral Blouse-BRN-14
BELLA-BRN-16     10
LONG Floral Blouse-BRN-16
Bay Total      50

PDT TOTAL      50

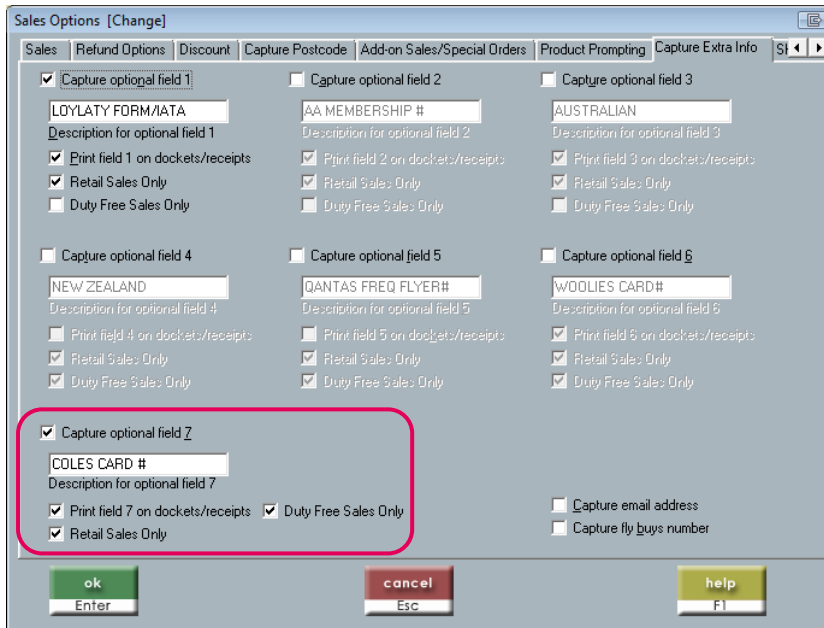
*** End of Report ***
```

**Extend extra info field 100 characters. (James Richardson JT#24318)**

The Extra info field 7 has been extended to allow 100 characters to be captured. This will be exported to EEE (via the SH hos record). Only the first 25 characters will be saved to the local database and appear in any printouts.

Sales > Sales Option> Capture Extra Info

- Capture optional field 7



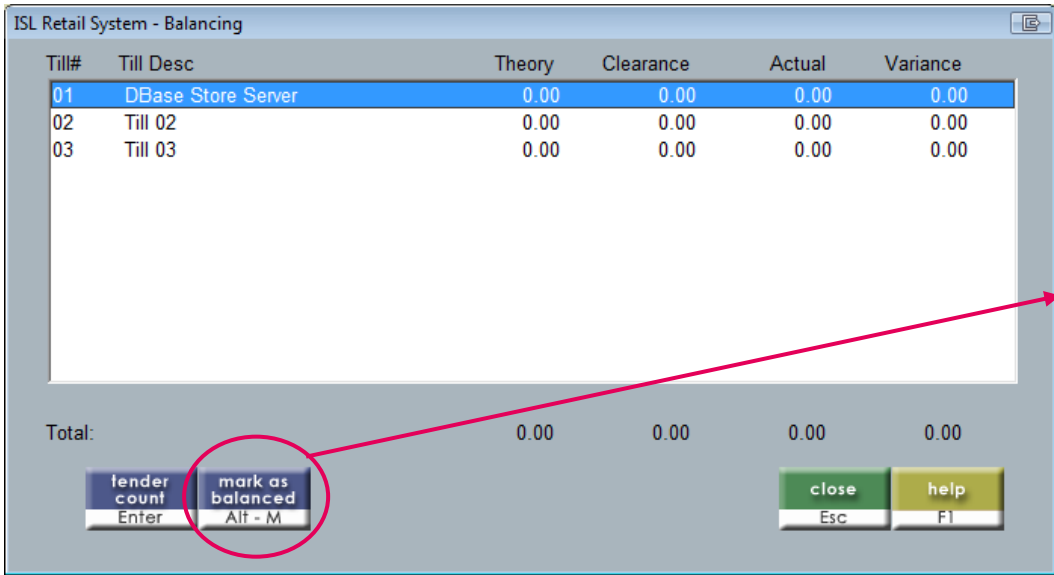
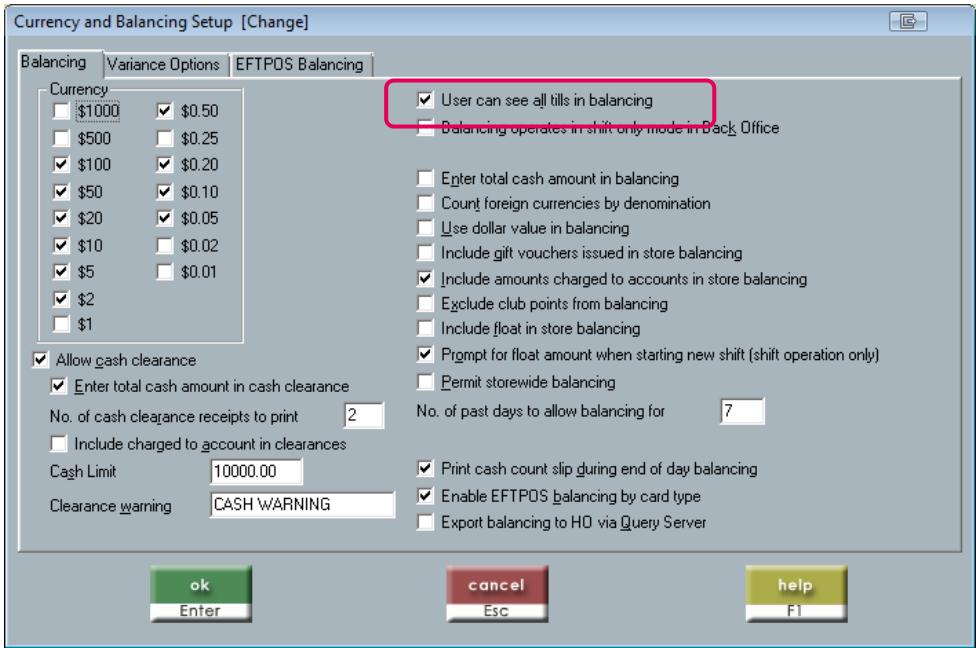
**Generic Logfile Interface – Sale Header (SH) Record – Field Extension**

61 Optional end of transaction field 7 C-100

**Hide Mark as balanced button (Godfreys JT#24416)**

The Mark As Balanced button will be hidden and no longer display for client when the “User sees all tills in balancing option” option is enabled.

Tenders > Currency and Balancing > Balancing Tab



Mark as Balanced button will be hidden.

**Godfreys Invoice changes (Godfreys JT#23846)**

The following changes have been made to the Godfreys invoices.

- 1) Delivery details will be printed for the "Quote (E)" order type..
- 2) "Total paid" and "Balance" values will be displayed on a per transaction basis for all A4 types.
- 3) The 'PLEASE PAY THIS AMOUNT' label has been changed to 'TOTAL'.
- 4) The 'Total Price' label has been changed to 'Total Price Ex GST'



**Cashier Performance Report averages calculated on days user worked (Harris Farm Markets JT#24188)**

The “Cashier Performance Report” which is available under the Miscellaneous. report section for client code has been changed to not include any lines for the reportable date if that line does not contain any figures (i.e is all zeroes). Therefore there averages in the totals will only be calculated from days in the period that the user worked and has data for.

**Shift Summary Report only included lines with figures (Harris Farm Markets JT#23510)**

The “Shift Summary Report” which is available under the Balancing report section for client code has been changed to not include any lines for the reportable date if that line does not contain any figures (i.e is all zeroes).

## Bug fixes

### Salelog Purging (Internal JT#23862)

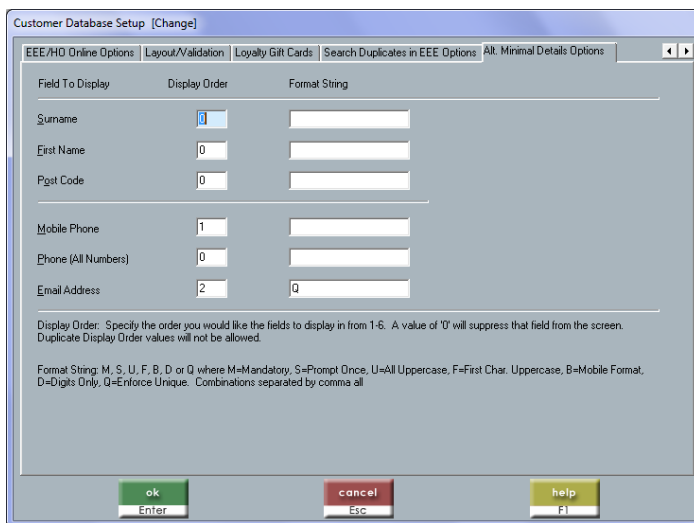
The data purge process was not purging lantran\salelogn.dbf (Tradelns) or lantran\salelogi.dbf (Delivery Info) when it was purging salelogh/salelohd/salelogt.

This has been fixed

### Alternate customer screen bug fix (Internal)

When using minimal customer details screen and displaying only the mobile and email address, the customer details screen appears to be out of order.

This has been fixed.



Customer Database Setup [Change]

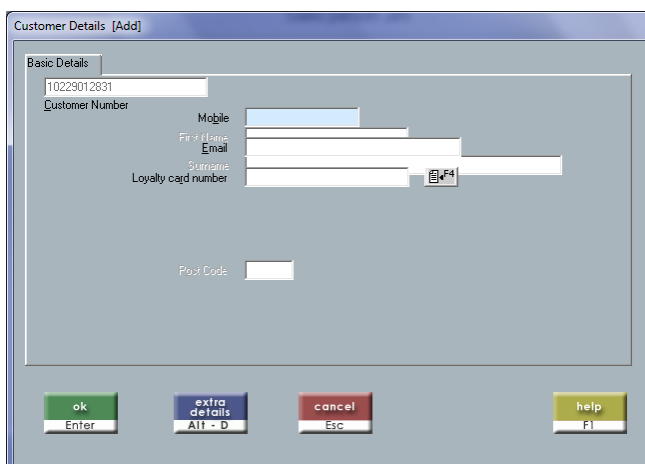
EEE/HO Online Options | Layout/Validation | Loyalty Gift Cards | Search Duplicates in EEE Options | All Minimal Details Options

Field To Display	Display Order	Format String
Surname	0	
First Name	0	
Post Code	0	
Mobile Phone	1	
Phone (All Numbers)	0	
Email Address	2	Q

Display Order: Specify the order you would like the fields to display in from 1-6. A value of '0' will suppress that field from the screen. Duplicate Display Order values will not be allowed.

Format Strings: M, S, U, F, B, D or Q where M=Mandatory, S=Prompt Once, U=All Uppercase, F=First Char. Uppercase, B=Mobile Format, D=Digits Only, Q=Enforce Unique. Combinations separated by comma all.

ok Enter | cancel Esc | help F1



Customer Details [Add]

Basic Details

10229012831  
Customer Number

Mobile  
First Name  
Email  
Surname  
Loyalty card number

Post Code

ok Enter | extra details Alt - D | cancel Esc | help F1

### Bug Fix – Charity Round Up Donations (Rebel. JT#24561)

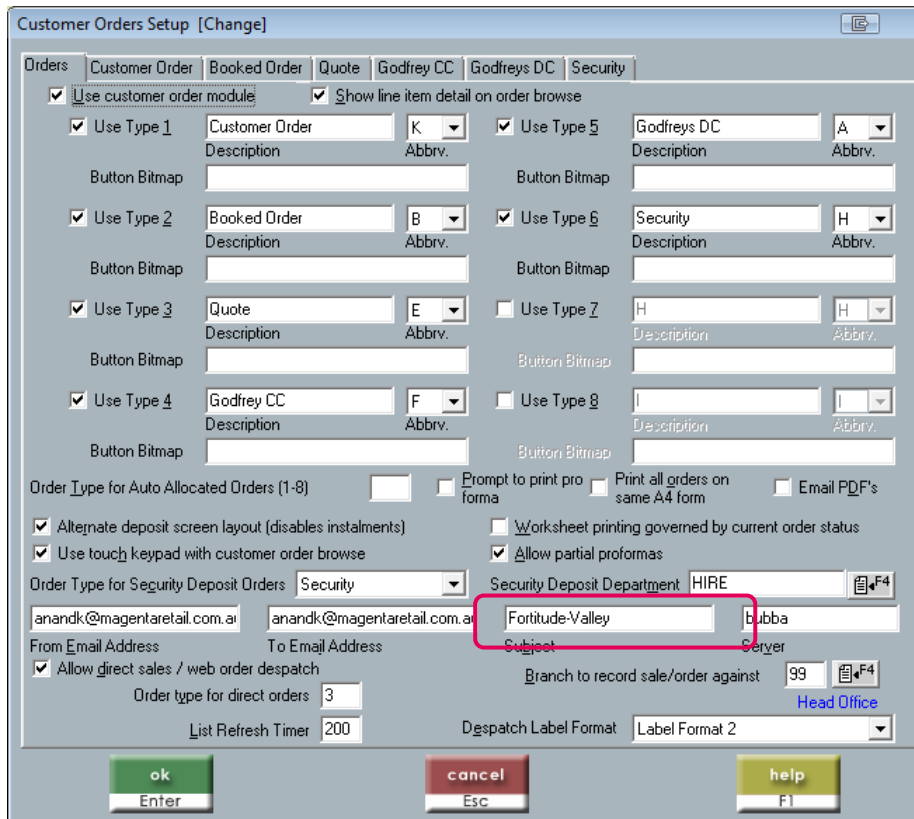
A problem has been reported where if the charity customer is not saved locally, the charity customer details are not printed in the customer receipt. Now an online search is performed to retrieve customer detail to the local database if the charity is not found locally.

Also the charity name will now be wrapped to the second line of the receipt if there is insufficient space on the first line to print the full charity name. The same will apply to the journal.

### **Email issues for Charge and Carry customer (Godfreys JT#24726)**

Client has reported an issue with sending email for their special customer orders (i.e Charge and Carry and DC delivery). This was caused by the email Subject line field containing a ‘-‘ character.

This has been fixed



### **Security Deposit Order Type Bug (Internal JT#24798)**

If a security order type was edited without making any changes when proceeding to tendering, the tender screen required the entire deposit to be paid again. This is a bug as 100% of the order amount has already been paid for a security deposit order.

This has been fixed

### **Weight/Price Embedded Barcode Issue (HFM JT#24582)**

Suppose a price/weight barcode is scanned (EG: 200820000684004561... Product 8200, 0.456kg x \$6.84 = \$15 per kg). This product code also has a Sell Price on file of \$12.00

When a customer is added to the transaction, the on screen price is decreased to \$5.47. This is because it is now using the \$12 file price as the unit price to base the extended price calculations on, not the calculated \$15 unit price as per the barcode that was scanned. There is no discount shown or anything, the price simply changes. The transaction completes at this new price.

The customer does not need to be anything specific, just the process of adding a customer triggers this.

This has been fixed

#### **Offer/Nth Item Offer incorrect calculation (Colette JT#24695)**

Note that Magenta was not able to replicate this in our test system, but using Colette's data supplied, their unique combinations of products, promotions & offers can cause the calculations be incorrect

Problem involves a NTH item offer where buy 1 and subsequent item gets 100% off and there is a couple of other promotions setup where products in question are individually marked down.

To replicate, sell/delete the following items in this order:

Sell 506840, 506971, 506971, 506840. All is OK. Delete line 2. Delete line 2 (again – ie that which is NOW the second line). Sell 506840, Sell 506971 – it is now broken! The first line in the transaction is being sold for \$6 and is missing its promotion price.

We have found that this will occur just by adding the line to the transaction in the following order. Sell 506840, 506971, 506840 & 506971 in that order. You get the same issue!

This has been fixed

#### **Version 4.66.01 (Released 22/03/2011)**

##### **6 digit Coupon Codes not recognized (Internal)**

In 4.66.00, extensive modifications were done to the coupon system, one of which was extending the coupon code field to 9 characters. Unfortunately when we did this, existing 6 character coupon codes failed to be recognized.

This has been fixed.

##### **Flat \$ Promotion removes Total Discount applied (Internal)**

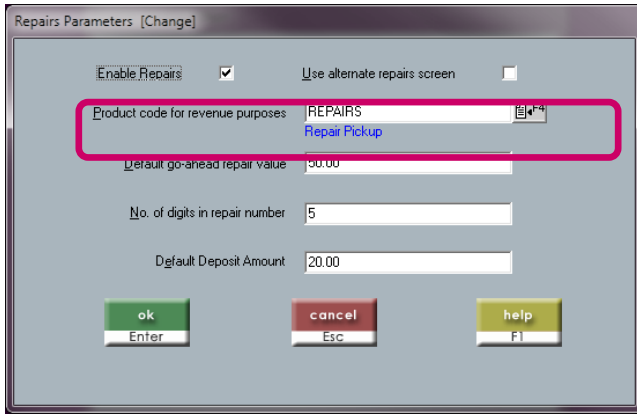
When a flat\$ promotion is applied at the end of the transaction, it is applied on top of any total discount applied to the transaction. Therefore if you use total discount (Ctrl-D) to enter a total discount and take the transaction to completion, the total discount prompt occurs before applying the flat \$ promotion.

Unfortunately, when the flat \$ promotion is applied, any total discount already applied was being removed.

This has been fixed.

##### **Repair Pickup missing information (Internal)**

When performing repair pickups, the configured repair product is used as the PLU in the sale line that gets generated.



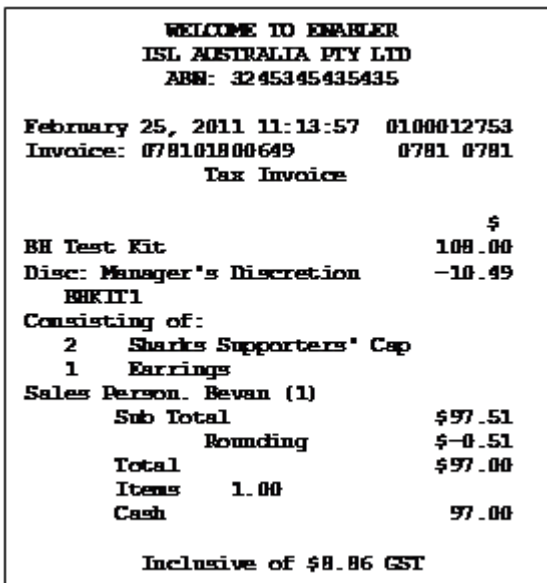
In this case, however, the configured products non-diminishing flag & unit costs were not being read from file and therefore not associated with the sale line, causing problems with stock movements for the configured product.

This has been fixed.

**MD amount error when kit products recorded (Internal JT#24890)**

A bug has been found in MD records. If a kit is sold that is configured to record sales in components (Product.SellKit = 0) then the kit is discounted, each line item gets MD records for the TOTAL value of the discount(s) applied to the kit product

EG: If a manual 9.71% discount is applied to the \$108 kit line item:



SALELINE:

KitItemNo	ProductCode	Quantity	ExtendedNetAmount	ExtendedDiscountAmount
1	4	2	60.01	6.46
2	5	1	37.50	4.03

LINEDISCOUNTDETAIL:

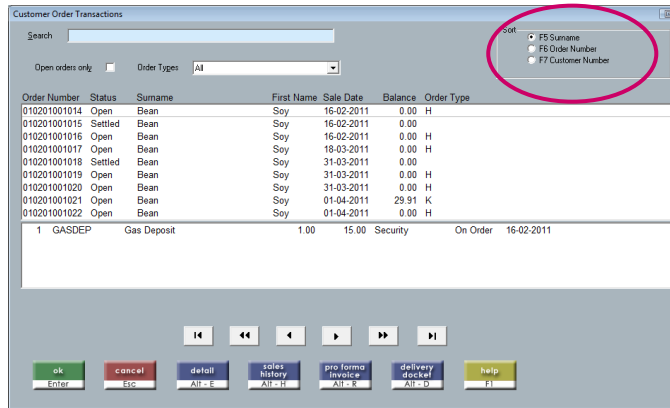
KitItemNo	Amount
1	10.49
2	10.49

This has been fixed

## Version 4.66.02 (Released 15/04/2011)

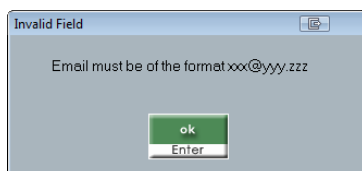
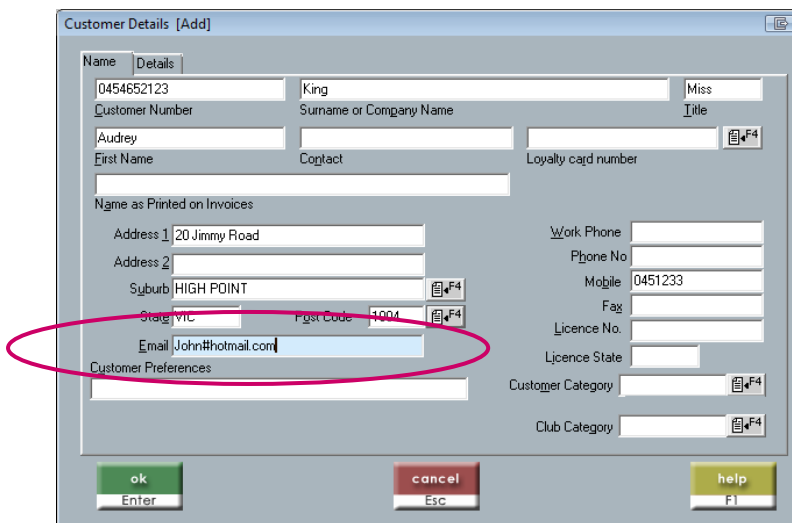
### Customer Order Browse Screen Function Key Handling (Internal)

In the Customer Order Browse screen the function keys were not being handled. Pressing these keys in the browse screen had no effect. This has now been fixed.



### Prevent multiple error message pop ups due to email validation (Internal)

When adding a customer, if an invalid email address is entered in the email field and the cancel button is pressed then the Invalid Field message (shown below) appears multiple times. Also if you tab out of the Email field or press the enter key the Invalid Field message appears twice. To replicate enter an invalid email such as John#hotmail.com



This has been fixed.

### **GST Calculation Error in Void Previous (True Alliance JT#25365)**

In 4.62.04, we added the saving of the “global” GST rate to the transaction header. We also made changes so that when streaming in a transaction for a void previous, the GST rate would default to the current rate if the transaction being voided was made on a previous version that did not support the transaction header GST rate.

Unfortunately, unless your country code was NZ and the transaction being voided was created before 1<sup>st</sup> October 2010, the header GST rate was never defaulted and would be zero.

This meant that any new lines added in the same transaction as the void previous would be sold with a GST of zero. Unless they had a GST override rate set (this is the exception rather than the norm) in which case the override GST rate would apply.

This has been corrected in 4.64.08, 4.66.02, 4.67.01 & 4.68.00

### **Version 4.66.03 (Released 13/05/2011)**

#### **Layby cancellation fee configuration value fails to copy over when upgrading to latest version. Bug Fix (Country Road JT#25665)**

When upgrading from Enabler 4-60 the migration process does not copy the layby cancellation fee percentage value from the earlier version. This has been fixed.

#### **Nth Item Offer Discount Lost (Rebel Australia JT#25635)**

In certain situations, when two line items have been added to the transaction that have qualified for and applied an nth item discount, if a further line is added that is part of a separate type 1/2/3 offer, it will remove the nth item discount previously applied and not reapply it.

This has been corrected in 4.64.09, 4.66.03 & 4.68.00

### **Version 4.66.04 (Released 23/05/2011)**

#### **Layby Cancellation Fee migrate Fixes (Country Road JT#25665)**

Unfortunately, any fixes to help fix the application of the emigrated Layby fees settings caused the Head Office migrating to send their configuration for this setting to all tills in the company, regardless of whether they should be. This is obviously wrong.

Immediately after the migrate, the local enabler ini files will be updated, but the central comms\config files on the server will not be updated until nibbler on till and the server are running and have processed all their messages.

### **Version 4.66.05 (Released 15/06/2011)**

#### **Include State field in repairs drop HOS record (Godfreys JT#25969)**

Add a new state field to the Repair Drop (RD) HOS file record. We are outputting the state from the customers address in this field. This will be populated into a new EEE.RepairDrop.State column by dataloader in EEE 1.52 SR1

Generate the Repair Pickup (RU) HOS file record for repair pickups when alternate repairs screen not in use. This was previously reliant on the "Use alternate repairs screen" option being turned on.

## **Version 4.66.06 (Released 27/10/2011)**

### **Sale Completed Ex-GST (True Alliance JT#25983)**

When retrieving an old Suspended Transaction, the transaction did not have embedded GST rate in the header or detail lines, and the logic to update this was not triggered.

This has now been corrected. Now when any previous transaction is reloaded (suspend, reprint, void, layby) if the transaction did not contain embedded GST rates, they will be defaulted according to the original rules.

Fixed in 4.64.10, 4.66.06, 4.68.02 & 4.70

### **Repair Pickup Fixes (Godfreys JT#27338)**

Client specific

Godfreys have been generating a high number of RU HOS file records (Repair Pickups) with no repair job information.

When Godfreys client code or the alternate repairs screen is in use, if you enter the repair pickup PLU into the sales screen, an error is generated informing the operator that Repairs must be done by via the dedicated Repair Drop/Pickup processes.

We have found that if the configured Repair product has a barcode attached and that barcode is entered into the sales screen, rather than the PLU itself, this check is bypassed. The net result is that the repair product is added to the sale with no repair information. When Enabler saves the sale line information, it saves null repair information, and generates a dud "RU" record that dataloader rejects.

```
"01898161|02|20111026|3603", "RU", "", "", "20111026", "16:16:50", "1", "01020100045101", 0.00, 0.00, "", "", "", "", "", ""
```

This has been corrected.

It was also found that when on the Repair Pickup screen, although the "On the Spot" repair option was hidden, it was not disabled, meaning that the operator could still use "ALT-O" to make it an on the spot repair. On the Spot repairs are disallowed under Godfrey's client code or when the alternate repairs screens are in use. This would also generate a dud "RU" record in the HOS file that dataloader rejects.

"01898161|02|20111026|3603", "RU", "", "", "20111026", "16:16:50", "1", "01020100045101", 25.00, 0.00, "", "", "", "", "", ""

This has also been corrected.

Both fixes available in 4.66.06 & 4.72.00

## **Version 4.66.06 (Released 17/02/2012)**

### **Bug Fix - Layby/Customer Orders fail to export boz files (Internal JT#28408)**

Layby and customer order payments fail to trigger the export of layby/customer order tables via the boz file mechanism. As payments cause changes in the layby/customer order tables, any payment should create a BO hos record which exports boz files to EEE. Also when a qL (Layby Payment) record is imported a BO hos record should be created and a boz file should be exported to EEE.

As part of the fix, a migration process has been created whereby any layby/order payments made after the layby/order was created will generate a boz file to be processed by DataLoader. This should only occur once as part of the migration process. The migration only applies to store servers.

Also when importing layby/order files in BackOffice, any failure in decompressing or accessing the layby/order tables creates an event log entry. The event log entry was causing a bug if the file path used for importing layby/order files was more than 56 characters. Now the file path will be truncated if it exceeds 56 characters.

Fix also available in 4.70.05, and 4.72.05.

## Hos File Changes

### Generic Logfile Interface – Sale Header (SH) Record – Field Extension

61	Optional end of transaction field 7	C-100
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### Generic Logfile Interface – Multiple Line Discount Records (MD) Record – Field Extension

22	Mark Up	C-1
23	Partner Program Code	C-255