

Version Release Notes 10.1.180816

Changes available in 10.1.180816. This documents all changes from 10.1.180530.

Corporate Version Required: 18.7.27

Eserver Version Required : 18.3.7.1

Mobile Version Required: 17.5.27.1

New Features 10.1.180816

New features available in 10.1.180816. This documents all new features added from 10.1.180530.

Job Right - Checks - Print Check with Items on Hold

Allows users to print a guest check if there are items on hold.

Ability to display only 'Custom' and 'No Thanks' for suggested Tip prompt

If the Suggested Tip Amount Threshold is zero and the first Guest Check Tip Rate is zero for the Location, the variable tip selection buttons are removed. The 'Custom Amount' and the 'No Thanks' buttons are made larger and positioned in the middle.

EMV – NETePay (FDMS) added with tip adjust support

Order Type Allocate Check \$ Amount across seats

Option in Order Entry > Order Types allows you to spread the order type fee across multiple seats.

Due Time

Allows the user to enter a "due" time for an order via a package instead of using a menu item. The Due Time can print on both the remote check chit and guest check.

Entering Invoices Header

Clicking the Invoice heading now places all items from the list onto the invoice. Eliminates having all items on an invoice when only some were ordered.

Datacandy interface Added

Paytronix interface added

Offline support for EMV – NETePay

Allows EMV users processing with NetePay for Mercury, Sterling, Monetary, FDMS and TSYS.

Loyalty Update Info Option

Allows the user to update a guest's loyalty name, address, e-mail, phone number, birth date, anniversary, and plans they are a member of via the Point Package.

myFocus Loyalty Post Prompt at Payment

Allows the user to prompt for posting points at payment automatically.

Software Fixes 10.1.180816

Software fixes in 10.1.180816. This documents all software fixes from 10.1.180530.

- Do Not Display Check Option left the scroll bar on the screen if the scroll bar style was set to Paging.
- Revenue Center Report Sales totals were cutoff when figures larger than 999,999.
- PCI Changes caused PMS Account number to be X'd out.
- Data feed sometimes showed daily overtime when a time record was deleted on the last day of the previous pay period and it had no date or time out.

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- LevelUp production API assigned by default.
 - Credit card payments of type 'Other' that are not verified could not be taken if EMV credit. It was trying to go out to the EMV device to approve.
 - EMV - PAX Refund fixed
 - Added EMV support for Level 2 card batching
 - CumulativeLaborPercentage Tag in datafeed defaults to value of '0' instead of dash '-'.

New Features 10.1.180530

New features available in 10.1.180530. This documents all new features added from 10.1.180424.

Do Not Display Check now applies to all canvas types

Print After Closed option for Tip Rates

Allows you to print the tip rates on the guest check after the check is closed.

Software Fixes 10.1.180530

Software fixes in 10.1.180530. This documents all software fixes from 10.1.180424.

- Payment duplication. If a payment is swipe after first pressing a payment button, then a payment is swiped at the order entry screen it may duplicate the first payment.
- QSR Item time stamp looks at previous item ordered and will force a different time stamp if they are the same.
- Delay added for QSR
- Menu Item Filters were finding on ID and should not. The ID is for downloading purposes only.
- Print Menu from Menu Items > Tools > Print caused an access violation.
- Swiping a manager card with more than 4 digits caused issue on manager approval screens.
- The dispatch screen would include orders not assigned to drivers when the driver returned, if the driver took an order that was not closed or assigned before returning from a delivery.
- Removed deleted items from data feed.
- ADP Total Tips Export was not exporting the correct headers. It is now set for Earning Code 3 with T for code and Total Tips for the payroll field.
- When using a rear display for signature capture, combined with the ability to email the receipt, the email text box was displaying on the terminal instead of the rear display. It will now appear on the rear display for the customer to enter their email address.
- When using a rear display for tip suggestion, if the customer selected "Custom Amount" the amount window would appear on the terminal instead of the rear display. It will now appear on the rear display for the customer to enter the amount.
- The Canvas Option to not display check was not visible. There is now a check box for this option.