



9.5.0 Patch Release Notes

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What's New in 9.5.4

Changes

C-Store/Daily Books:

- Resolved issue with Sapphire mix and matches being sent to the till.

What's New in 9.5.3

New Features

Scanners:

- Scanner Tools is now compatible with Unitech model PA962.
- FTP communication available for Honeywell scanners to eliminate the need for Windows Mobile Device Center.

Pricebook:

- Created grid layout under Setup – Pricebook – Edit Package Qty Conversion and further enhanced Package Quantity Conversion validation checks.

Changes

C-Store/Daily Books:

- Resolved issue where the posted Receiving amount didn't match the amount listed in QuickBooks.

John Deere Connect 2:

- Enhancements made to security certificates

Meter Interface:

- Enhancement made to Meter Ticket's Customer address section to list Ship To Customer.
- Enhancement made to print Meter Ticket's Sales Category comments.

Online Bill Pay:



- Made checkboxes on Customer Portal visible.

Payroll:

- Resolved issue with Tax Liability Report when Subsistence paytype is involved.

Point of Sale systems:

- Pinnacle – resolved an issue where transaction type 'O' was included in import from till, which caused inflated sales.
- Passport – Customer name validation was preventing customer file from uploading
- Passport – FHO – removed special characters from customer file that prevented import

Pricebook:

- Duplicate PLUs are no longer created when new items are added to multiple locations.
- Columns for Passport Mix and Matches can now be adjusted to see full product descriptions.
- Enhanced Passport Mix and Matches active time frame feature.

Scanners:

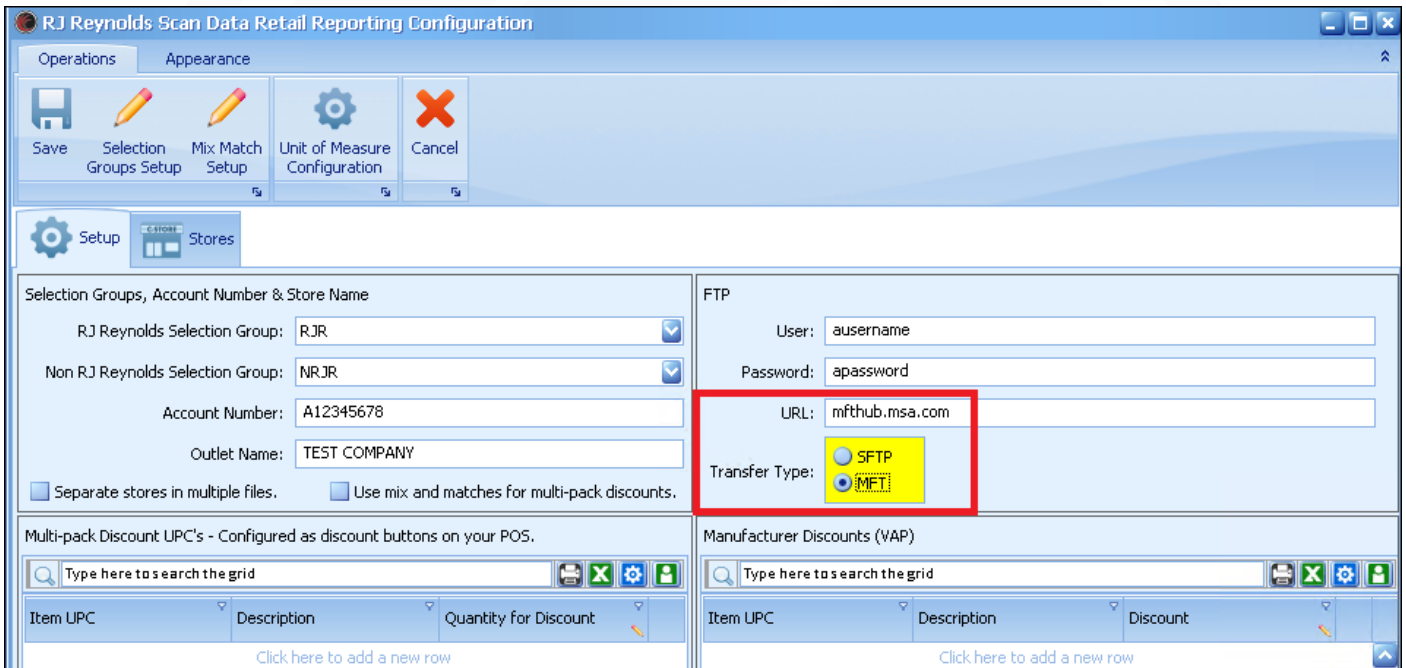
- Enhanced import from text/3rd party Actual Count files to display all Sales Categories for the included items.

What's New in 9.5.2

Changes

C-Store/Daily Books:

- Change made to communication method for RJR Exports from SFTP to MFT. To enable, go to Setup – C-Store/Daily Books – RJ Reynolds Export Setup. Change the URL to mfthub.msa.com and the Transfer Type to MFT.



RJ Reynolds Scan Data Retail Reporting Configuration

Operations Appearance

Save Selection Groups Setup Mix Match Setup Unit of Measure Configuration Cancel

Setup Stores

Selection Groups, Account Number & Store Name

RJ Reynolds Selection Group: RJR

Non RJ Reynolds Selection Group: NRJR

Account Number: A12345678

Outlet Name: TEST COMPANY

Separate stores in multiple files. Use mix and matches for multi-pack discounts.

FTP

User: ausername

Password: apassword

URL: **mfthub.msa.com**

Transfer Type: SFTP MFT

Multi-pack Discount UPC's - Configured as discount buttons on your POS.

Type here to search the grid

Item UPC	Description	Quantity for Discount
Click here to add a new row		

Manufacturer Discounts (VAP)

Type here to search the grid

Item UPC	Description	Discount
Click here to add a new row		

What's New in 9.5.1

New Features

C-store/Daily Books:

- New Lottery forms. The new lottery interface allows for easier data entry and better visibility for tracking lottery.



- Added grid layout setup forms for c-store categories, daily sequence, worksheet sequence, pay types, paid out codes, blends and tanks. These forms allow data to be easily entered, edited or deleted. Also allows for copying from one location to another when adding new stores.
- Added ability to export CSMinder data to Nexgen Retail Day Activity. Export includes Worksheets, Inventory Receiving's, Markups/Markdowns and the ability to re-export if needed.

Fuel Inventory:

- Added grid layout setup forms for blends and tanks. These forms allow data to be easily entered, edited or deleted. Also allows for copying from one location to another when adding new stores.

Pricebook:

- Added grid layout setup form for Package Quantity Conversion. This form allows data to be easily entered, edited or deleted. This form includes a validation check to ensure only valid package quantity conversions are created.

Supplier Interface/EDI:

- Added import functionality for PCS file from United Hardware

Changes

Bill of Lading:

- IA tax rates are now configurable to meet state requirements

C-Store/Daily Books:

- Enhancements were made to increase speed of PM/RJR Exports

Meter Interface:

- E Count Meter now prints gallons remaining from order entry on ticket

Online Bill Pay:

- Description switched from "Intercept" to "Kotapay" on forms

Payroll:

- Changes to w-2 eFiling required by the state of Iowa.
- Changes required for 1099 reporting for 2018 tax year



Point of Sale systems:

- NCR - Resolved an issue where discounts and refunds were missing from daily worksheet.
- Passport - Corrected an issue with FoxPro database and uploading customers to till.
- Passport – Customer name validation was preventing customer file from uploading
- Passport – FHO – removed special characters from customer file that prevented import
- VeriFone – Allow MOP mapping for Pay types

Price Book:

- Quick Entry Screen not resetting form completely to allow additional item entries
- Quick Entry Screen from Supplier Interface not filling in inventory category
- Quick Entry Screen from Supplier Interface using conversion factor of 0 on new items

Remote Batching:

- Enhance the Remote Batching – Export Batch report that generates after process is run, to include more information

Sales Tickets:

- Added 2 columns, Ship To Tax Authority and Bill to Tax Authority, to Product Margin View
- Chart of accounts not showing in setup screens from parent company to child company

Supplier Interface:

- EDI Console amends milliseconds and attachment count to file name to guarantee unique file names