

CSS Windows Update History

July 2008

The **Nucleus** POS, effective with back office version AB, reports **Fuel Discounts (i.e. for Cash/Credit Pricing)**. This is reported to the CSS by fuel grade (not fuel service level - self/full/mini).

Added an option in the 'Cash Register Interface' <fuel> tab to allow the user to specify whether the cash discounts should be applied to the Fuel Sales. When checked, the sales for each grade will be reduced by the amount of the cash discount.

If a store has multiple fuel services (self/full/mini) for one or more fuel grades, then this option should NOT be checked (as the discount per fuel grade will be applied to each service under that grade (As stated above, the discount amount is at the grade level only)).

Added a new option to **EDI Invoice** setup (UPC Includes Check Digit) to support **X.12 file formats** (this is an EDI standard).

Passport can now send **net sales** (sales minus discounts and returns) **for departments and PLU/UPCs**. Previously CSS did all the computations to get net sales and can still do this. There is now an option in CSS so that its calculations correspond to the data sent from the Passport. This is set on the Configure tab - Sales are Net.

Peachtree Integrator updated to support all versions of Peachtree 2009. This requires manual unregistering and registering files from the Windows registry. Unregister the highest version found - Pawcomm280.dll or Pawcom290.dll. Install the CSS update. Register Pawcom2100.dll. This must be done on each PC running CSS.

June 2008

The **MC1000 and MC3000 PDT**'s now include the **Carton Only UPC** items in the lookup file.

Fixed **MC1000 and MC3000 PDT**'s not storing the **Physical Inventory Items** in the order in which they were scanned.

The **Inventory Sales Report** will now sort by Item Description.

CSS distributors can enable access to their **remote support applications** directly from the CSS main screen making it easier and more convenient for the end user.

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A control box was added in the Configuration - License screen to add OCX/DLL files manually to the **Windows Registry**.

Fixed the **Vendor Item Number** still being listed in the drop down box during **invoice data entry** after it was deleted on the Plu/Upc Maintenance screen.

The **QuickBooks Integrator** will now increment dates correctly when there is no activity. If no activity was present for Inventory and Dailybook, the Inventory Date incremented twice and the Dailybook date did not increment at all.

In the **QuickBooks Integrator** if no activity was present for the Inventory or the Dailybook the dates would automatically increment. Now the user will be prompted to increment or not.

May 2008

Fixed **Editing Errors screen in Quickbooks Integrator**. Previously if an error occurred, the Error Grid would not allow you to correct the problem even though a checkmark was present on the 'Edit Allowed' column. This entire edit function is used to correct underlying Object ID's that are not editable through regular means.

In most cases these types of errors occur from the user adding Customers, Vendors and Accounts through 'External Accounting'. They can also be caused when Customers, Vendors or Accounts are set to In-Active or if one Account is merged into another Account in Quickbooks.

Modified **Gilbarco G-Site Inventory** so that **Ean13 Upc's** can be added to the system. The G-Site itself still only supports up to 12 digit Upc's. However, it has been determined that the G-Site will scan the 1st 12 digits of an Ean13 (I.d. Character and 11 digits). In CSS the user enters the entire Ean13 Upc code (I.d. character + 12 digits). When Uploaded, CSS sends the first 12 digits of the Upc.

When the G-Site Day file is processed, CSS searches the database differently when a 12 digit Upc is encountered (shows on report using the full 13 digits). The only time there could be a problem using this 12 digit method, would be when the first 12 digits of the Ean13 are exactly alike.

Example:

Using Ean13 7501027286024, CSS would be sending 750102728602. If other products were in sequence, such as: 7501027286025, CSS would be sending 750102728602 a

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second time. Hence, overwriting the 1st Upc that was sent to the G-Site. This sequencing issue does not appear to happen very often.

Initialization Date and **Process Date** renamed to **Last Closed Date** and **Day to Process** to provide a more meaningful description to these data fields.

Closing a zero activity day can now be prevented by locking out the ability to do so or by displaying a warning message before allowing it to be done. This is set in Configuration – Users.

Cash Over/Short is now recalculated when a day is Closed. Previously delayed database updates caused the amount displayed on the main Input/Process Day screen to be different than that displayed on the Accounting tab. If there is a difference when Closed is selected, a warning message will be displayed and it will be necessary to go to back to the Accounting tab and review the over/short before closing.

Competitor Fuel Grades can now be specified on a competitor by competitor basis to simply data entry when starting a Dailybook. This is set in Preferences.

EDI Add New Items has been changed to not allow a 0 (zero) Plu/Upc number.

External Accounting reports for customer, vendors and general ledger accounts can now be printed for active items only. Also customers and accounts can now be printed in numerical order.

April 2008

M5900 Portable Data Terminal programs are now available. AML has made significant changes to their software so this successor scanner to the M5000 can now be used with CSS. A Price Change capability has been added to scan the item on the shelf, change the price and then download the price changes to CSS.

Cents Per Gallon (CPG) fuel profit can now be set to a fixed amount for each fuel grade. This is set in the Preferences – Cost Method selection.

March 2008

Volume Only Meter Readings in Dailybook Inventory was implemented. If Open Money and Close Money meters are both zero Sales dollars are computed by multiplying Units Sold times the Retail Price.

Change Fuel Prices in Maintenance for the Nucleus was updated to accommodate a Nucleus software version length of more than 1 character. For example, before the

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change CSS could no longer change fuel prices when the Nucleus version went from 'Z' to 'AE'.

January 2008

A **Report Uploads** button is now available. This is handy for those where the inventory is maintained remotely. A report can be printed and sent to the store so that store personnel can be made aware of the changes.

December 2007

Inventory Adjustments now allows the Dailybook suspended transactions to be deleted. This is used when the POS UPC sales were integrated directly into the inventory and the Dailybook is done later. This stops the inventory from being updated twice for the same day's sales.

October 2007

Peachtree Integrator updated to support Peachtree 2008.

Import of text file capability added to setup an initial **UPC database**.

August 2007

Price List report now can be printed with three options - Price and Cost, Plu Only or Prices Only. A column was added to show the difference between the Last Cost and the Average Cost. The 'Detail Order' can be sorted on this difference.

May 2007

QuickBooks Integrator now supports **QuickBooks Online**. The 'Remote' <tab> in the QuickBooks Integrator has two new controls:

Timeout - Enter the number of seconds to wait before an automatic disconnect occurs (0=Use QB default).

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Timeout Retries - (0 to 10) Number of reconnects that can occur before an error message is generated. With this set to a number greater than zero, the Integrator will attempt to reconnect and continue the process. This reconnect will only occur when a 'Timeout Error' has been received.

The **G-Site Toolbox** has been modified to allow you to select as to whether the 'Current' or 'Pending' file should be processed (it also looks at the file size and selects the largest as the default). The G-Site PluBatch <folder> contains the Plu/Upc items that are on the G-Site. This <folder> can contain two sets of data files (Current and Pending). By default CSS only downloads the 'Current' file. We have found the 'Pending' file always contains a complete set of records, whereas the 'Current' file does not. If you ever find the need to update the CSS Windows Database Plu/Upc items from the G-Site (i.e. Toolbox option), then make sure the option under the 'Configure' <tab> is set to 'Retrieve Current and Pending' (default is 'Retrieve Current Only').

History <tab> in **Maintenance (Inventory modules)** now allows the user to generate a **detailed tracking report** for an Individual Plu/Upc Item. The starting point is based on the 'Month' and 'Year' that are selected. On the right side of the screen you select the number of months to report, and whether the report should be listed by the Sequence added to the Database or Posted Date. Example: If the Month=5 and Year=2007, then only the current Month (1 month) can be reported. If the Month=1 and Year=2007, then up to 5 months can be reported starting at January 1st. You can go back up to one year.

Plu/Upc Deactivation has been enhanced. The Inventory modules have been modified as follows when a Plu/Upc item is De-activated. The Vendor Item numbers associated to the Plu/Upc Item are Deleted. This includes the Vendor Item number in the EDI file (if the Item is from an EDI Vendor). This deletion process was put in place because Vendors change Item numbers on their products, and this will help prevent users selecting the wrong product from the Vendor Item dropdown when processing Invoices.

Added a new function in the Toolbox that will delete all Vendor Item numbers that are associated to In-Active Plu/Upc items. Generally this would be used one time for current Customers.

April 2007

Chevron Credit Card Batches was generating a Permission Denied Error – problem fixed

Installation – modified installation so CSS can be installed in any folder. This was done to prevent changes in Vista's User Access Control settings from using the VirtualStore

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folder. To run setup.exe UAC must be off. UAC must be 'ON' when using the Quickbooks Integrator.

License Screen now shows the version of each application and the folders for Css Applications programs and data.

Corrected Label Printing - The 'Retrieve Tracked Labels' option did nothing. Problem was that the Change Flag in the Database was not being updated. This Change Flag is turned on when any of the following items are modified on Plu/Upc: Upc/Plu number, Item Description, Department, Vendor, Vendor Item or Retail Price. The Change Flag is reset when Labels are printed.

March 2007

Daily Book Credit Card Batch integration changed to correct for POS time of day errors. Some Customers have reported that Chevron Credit Batches are not integrating into CSS Windows properly. The cause was determined to be from the change in Day Light Savings time. The Nucleus Cash Register application is running with the correct Time, but the Nucleus Operating system is 1 hour ahead. CSS Windows was designed to look at files on the Nucleus based on the Creation Date and Time (this is the Operating System Time).

Have re-written the code to open the Credit Card Batch files and retrieve the Date and Time from within the files.

Backup capability added

CSS was upgraded to have its own backup and restore program. On the main menu the date and time of the last backup is displayed and color coded red or green as to the status. All files (except dbUPC.mdb) and folders in the \Database folder are included in the backup. The CSS program files are not included.

Menu changed to display only active and licensed programs.

The main menu was updated to display only the active and licensed CSS programs so if a customer is not licensed, for example, for the QuickBooks Integrator it will not display as a menu option.

January 2007

Symbol MC1000 Portable Data Terminal capability added

Because of the design of the MC 1000, program NEWDTAIL can not be implemented

Symbol MC1000 added capabilities

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Price Check application: Scan the product at find the current Retail Price.

Price Change Application: Scan and change the Retail Price of the Product.

Sales Linkage Application: Link Carton Items to Single Items.

MAS 90 Accounting Export Capability added

Daily Book including EFT's, inventory activity and inventory AP invoices can be exported to a set of files which MAS 90 can import.

Daily Book Activity Report updated to report Unknown Plu/Upc Items.

They will be listed at the end of the Report as Department (-1) 'Unknown Plu/Upc'.

Activated the Table of Contents for the Activity report. To display the Table of Contents, click the Icon on the upper left hand corner when inside the Report Generator. This will list the Table of Contents down the left hand side of the screen. Then click on one of the Table of Contents Department/Group name and the report will jump to where that Department/Group Name starts on the Report.

Daily Book UPC Activity color boxes added.

Once the 'Integrate' button is clicked a 'Plu/Upc Activity' box will be displayed. It will contain the Plu/Upc Sales Total. If the Total is Non-Zero, then the box will have a 'Green' background color. If the Total is Zero, then the box will have a 'Red' background color (this 'Red' will indicate to the User that NO Plu/Upc items were found in the file that was Integrated. This indicates that a critical problem exists, and further action needs to be taken). The other Box that will display only occurs when 'Unknown Plu/Upc' items exist in the Integrated file. It will contain a Count of the 'Unknown Plu/Upc' items, and will have a 'Purple' background color.

The 'Unknown Plu/Upc' items will be posted to the Inventory, ONLY if they are added to the Inventory system prior to Closing the Dailybook or Posting the Integrate Register Files. Otherwise, the sales information associated to the 'Unknown Plu/Upc' items will simply disappear.

Sometime in the future, a new Table in the Database will be created that will contain the Unknown Plu/Upc Items. And the create a function will then allow the user to integrate them into the Inventory.

Inventory Adjustment Integrate Register Files color boxes added.

This identical to the above Daily Book UPC Activity.

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September 2006

EDI Invoicing now shows Suggested Retail Price.

August 2006

Peachtree Accounting Interface Added. Almost same capability as QuickBooks interface but because of Peachtree design there are some limitations. No local credit payment can sent to a specific customer. There is no remote connector like IBiz but a drive could be mapped. CSS can not send new vendors or customers to Peachtree.

Dailybook Accounting Month Checked to be consistent with the date when entering the process date.

Dailybook Process More Than One Day can be disabled in security options for non super users. This also prevents changing of the Initialization Date.

Vendor Types for QuickBooks added so fuel invoices, for example, can now go to a separate AP account. This also allows some vendors to not be shown in the CSS pull down selection lists.

June 2006

Ruby Communications no longer requires the "Start in Path" data.

Ruby False Log On was happening when the cable was not connected. The uploads would be accepted and deleted from the CSS database file even though they were never really sent. This is a Verifone RubyLink/Gemcomm problem. CSS was modified so that if any error occurs when uploading the whole upload file is retained and can be sent again. A report was also added to report the contents of the upload because Gemcomm is supposed to, but does not, report the failure at the item level.

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New York Fuel Sales Tax capability to handle the unique taxing by both a percentage and a flat tax. Of cents per gallon.

April 2006

Fuel Tax by Gallons Sold capability added. Previously all fuel taxes were based on the gallons bought. California UST is a typical use of taxing by gallons sold.

Credit Card Fees can now be applied to the fuel gross profit and cents per gallon margin. This is an estimated % determined by the user.

January 2006

DOS to Windows Conversion Enhanced to include non fuel department sales interface setups, create an automatic backup of the Windows database before conversion, capability added

New GL Setup Method Added in Dailybook so most all setup required is easily accessible in one place.