Pricebook

The Department Configuration has been redesigned with more information up front and the following new features:

- To edit a department, tap the department tile:

Department Configuration

Back to Price Book

+ Add a new department

Alcohol	**BR club menu**	**Calling cards**	Ck cashing fee	**Dairy**	**Drinks**
6 items	1 item	4 items	empty	25 items	206 items
21 years	EBT Eligible			EBT Eligible	5 one-click items
Tax at 6.625%					EBT Eligible
					Fee at $0.05/item
					Tax at 6.625%

Frozen	**General Food**	**Hot food**	**Household**	**Hygiene**	Lotto
58 items	235 items	20 items	138 items	117 items	empty
EBT Eligible	EBT Eligible	4 one-click items			Other

Edit Department

Original department name:	Lotto
New department name:	Lotto
Dept type	Other
Don't show on register	No
EBT eligible	No
Crv ($0.05)	No
Sales tax (6.625%)	No

(Please Enter age if this department needs age verification else leave blank)

Minimum Age: [ ] yrs

Delete   Cancel   OK

- Move and Delete functions have been moved to the Edit dialog box:

- You can now designate a Department type to be classified as "Product" or "Other".

- This will provide Terminal Statistics and reports for retailers wishing to create separate net totals of their sales (see here).

Net Product Sales

Department	#	Amount
Alcohol	34	$30.42
Calling cards	2	$200.00
Snacks	1	$9.75
Tobacco	14	$141.90
Total:	**51**	**$382.07**

Net Other Sales

Department	#	Amount
Lotto	1	$100.00
Pinless Recharge	1	$5.00
scratch off	1	$250.00
Total:	**3**	**$355.00**

- "Don't Show On Register" - Departments can exist only for accounting and tax purposes yet be hidden on the register.

Pick-Pack

Allows you to associate related pack UPCs, for quick checkout options on sales of multiple packs **common in liquor store sales** where only one bottle in a case is scanned but the entire case is being sold. Setup is in **Pricebook** under **Quantity Choices** tab, as the item is added, or **Edit** function. Once single UPC item is selected, label desired packs and scan bar codes for these packs in **Pricebook**. Select **Add** to enter each choice. When done, click **OK** and single item will be associated by default.

Retailers can create packs for popular items to expedite the use of the multiplier. In that case, the price is calculated as *'price x quantity'*.

When scanned at the register, the '**Pick-Pack**' size is chosen.

Five Digit Price

PLU items sold with barcode generating scales can now facilitate a 5-digit price.

By toggling the setting to **Yes**, the register will be able to read all five digits and interpret the price correctly. *With the setting No, only four digits will be picked up from the barcode.*

Refund Cash-Drop / Vendor Payout

In case of an error, the cash drop or vendor payout can now be reversed. Simply click the **Refund** button first, and proceed with the cash drop or payout as normal. The **Payout** reversal will display as a collection.

Cash drop reversal will display a prompt to return the money to the drawer:

Coupon Promotions

Promotions have been enhanced with the following capabilities:

- Promotions can now either be created as a **Pre-Tax** merchant discount on the price or **Post-Tax Coupon,** as a virtual coupon sponsored by a vendor. NOTE: **POST-TAX RELATES TO THE TOBACCO REBATE PROGRAM**

Post-Tax Coupon allows a Coupon code (SEE **MPP** AS DISPLAYED IN IMAGE) to distinguish one promotion from another at the register

- Allow multiple promotions per item (**New Promotion Type**)

- All promotions associated with an item can be handily viewed and added/removed on the **Pricebook Edit Item** page

Promotions

Multiple promotions can be created with the same UPC.

NOTE: IF THE SAME UPC IS USED IN DIFFERENT PACK PROMOTIONS, DISCOUNTS WILL BE CUMULATIVE. WE DO NOT SUPPORT TIERED DISCOUNTS ON SAME UPC PROMOTIONS. THEY WILL ADD UP - ONE DOES NOT REPLACE THE OTHER.

Licensing Fees

Licensing payments are due on the first of each month. If your account is overdue, you will receive a series of notifications, beginning 30 days prior to expiration and subsequent shutoff. This may be due to a failed charge or ACH transfer. The **RENEW** button will cause an email to be sent to your email address on file, to allow you to edit your payment information. If no email address is associated with your POS, you will be taken to the **Tools** > **Store Configuration** > **Portal Account** tab to register a valid email account.
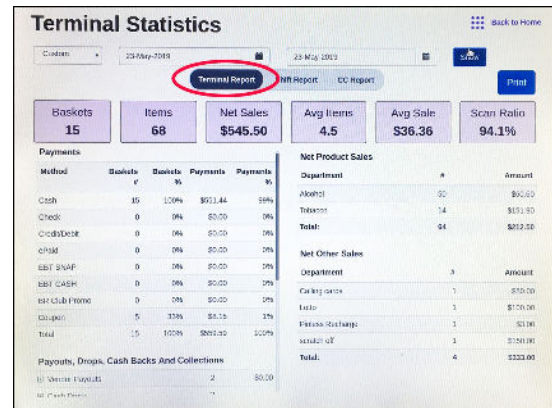
Store Statistics tile has been renamed Terminal Statistics

Store Report tab is now called **Terminal Report**