Build 7.0.1770 Release Notes / July 2013

App	Area	Type	Comments	Settings	Rights	Required Changes
SPOT	AR	Fix	The multiple Apply Payments screen was getting an error when a new customer payment was added to the list.			
SPOT	Conveyor	Fix	Removed references to database connection that may be causing locking issues in the conveyor split monitor.			
SPOT	Coupons	Addition to Existing Feature	**As an owner, I want to specify a maximum number of coupons that can be on an order.** The "Store Settings > Mark-in Settings > Max Coupons per Visit" setting has been added to SPOT. If set > 0, it will determine how many coupons can be added to a visit. NOTE: This setting will also be applied to Store Settings > Mark-in Settings > Auto Coupons (e.g., if the Max Coupons setting is set to 1, and there are two coupons selected in the Auto Coupons setting, only the first one will be added to new invoices).	"Store Settings > Mark-in Settings > Max Coupons per Visit"		
SPOT	General	Fix	Orders sold through RouteTracMobile were improperly reporting tax paid when the credit card payments were only batched, and not yet approved.			
SPOT	General	Change	Added specific settings to specify invoice print copies for the "Markin at Batch" function. Also fixed so this function will honor the WS setting for "Print Invoices at Detail".	Site Settings > Report/Printing Settings > Invoice Copies - Batch Markin Also provided an "Invoice Copy Override - Batch Markin" department group setting.		
SPOT	General	Fix	Updated SPCardVerify.dll to handle both old and new versions of their processing software.			
SPOT	Home Page	New Feature	**As an owner I would like my company logo on the SPOT home page** Support for custom logos on the SPOT Home Page.	Company Settings->System Menu Settings->Custom Logos Store Settings->System Menu Settings->Custom Logo		To use, upload the custom logo(s) to the reports path (custom reports path is supported) and reference it in the settings listed. For ideal results, the logo must be a 130x75 PNG with a transparent background.
SPOT	Hotels	Addition to Existing Feature	"Store Settings > Report/Printing Settings > Custom Hotel Statement File" setting has been added. This will give customers the ability to specify a custom hotel statement without having to rename the report file.	Store Settings > Report/Printing Settings > Custom Hotel Statement File		

			Also, if the master account's billing group is configured to be a billing entity, and the billing entity does not have a defined address, statements will now use the master account's address information instead of leaving the address blank.			
SPOT	Hotels	Fix	New hotel discounts were not honoring the "Allow Discount" setting at the item level of the price table.			
SPOT	Hotels	Fix	Invoices for hotel customers removed from the hotel were not being included in the hotel statement, even though they were still sub-accounts of the master hotel customer.			
SPOT	Marketing	Addition to Existing Feature	***As a manager, I would like to have the campaign results window to include details of the campaign*** F3->Menu->Email/Messaging->Email Campaigns. When viewing the details of an email campaign you can now see email tracking detail in addition to coupon redemption detail.			Normal deployments require email tracking through CustomerConnect to receive and process failed/non-delivery messages.
SPOT	Marketing	Addition to Existing Feature	***As an owner, I would like the following Bounceback enhancements*** Enhancements to the Bounceback Marketing feature: 1. Renamed to "New Customer Bounceback" for clarity. 2. Added Expiration Date fields for each coupon. 3. Added a 3rd and 4th visit option. 4. Added a Signup date cutoff - if the customer signed up x days ago then do not grant them an incentive. 5. Ignores prepay/pnp orders. The incentive is checked only if an order is marked for pickup. SPOT will check one time within the pickup session if any order is marked.	Company Settings->Markin Settings->Marketing Incentives->Marketing Incentives Profiles (note the new features when selecting "New Customer Bounceback" as the incentive type).		
SPOT	Markin	Fix	Modified touch-screen markin to lock down all operations until the invoice save is complete. Previously this could potentially cause an issue with a user quickly clicking on Scan HSL, for instance, immediately after clicking Split. This was causing unexpected and inconsistent results.			
SPOT	Markin	Fix	"Touchscreen - Extended" markin screen was not displaying modifiers properly if the screen had been resized and the selected item only had two modifiers active.			
SPOT	Pickup	Fix	Fixed, according to the following logic: If the threshold values for Credit Card and/or Gift Card processing are set (> 0), then the amount used for the 'regular' threshold will not include those corresponding tender amounts: The amount compared will be "Total Tender - (CC Tender + GC Tender)"; if Total Tender > 0, and it meets or exceeds this threshold, the receipt will print.	Threshold settings in Workstation Settings > Cashier Settings		
SPOT	Pickup	Fix	If SPOT had been resized to a larger screen width before entering the Order Pickup screen, the tender buttons would not show as enabled when detailed orders were marked for pickup.			
SPOT	Pickup	Fix	At Order Pickup, if an order had item(s) on assembly, it would not default to "Pick Up", even if it's racked. Added a setting to allow the	Account > Cashier Settings > Select Pickup of On-Assembly Orders, "No", "Yes" or "Prompt".		

			user to select "No", "Yes" or "Prompt" to select these orders.			
SPOT	Printing	Fix	An apostrophe in one of the default item disclaimers was causing a printing problem when the disclaimer printed. This has been corrected.			
SPOT	Routes	Fix	Fixed issue with Route Manifests with orders racked during reconciliation may show duplicate invoice entries for those orders.			
SPOT	Routes	Fix	Fixed issue where Route Manifest Reprint would show "(No Invoices")" when orders are closed or voided prior to the reprint.			
SPOT	Splitting	Fix	Added setting to enable or disable the requirement of Split Reasons, when manually splitting an order.	Company Settings > Mark-in Settings > Enable Split Reasons, select from "Yes" or "No". Store Settings > Mark-in Settings > Enable Split Reasons, select from "Use Company Setting", "Yes" or "No".		
Conveyor Client	General	Change	Completed changes in Conveyor Client (SPOT Changes were already in place) to send print cache images to conveyor-split orders.	Conveyor Profile - Enable splitting with '-2', continue with 'Print At Load' enabled.		
Conveyor Kiosk	General	New Feature	***As a Kiosk Customer, I would like to sign-up right at the kiosk*** Added ability to have a new customer sign up at the kiosk.	Kiosk .config file requires the following keys: <CountryID> <StateCountyID> <DefaultCity> <DefaultState> <DefaultZip> The existing key <Pickup Mode> should be set to "Allow Signup" The <ActivityID> should be removed.		
Customer Connect	General	Change	CustomerConnect - Changed more addresses (Delivery / Billing) to only show the * if the address type is required. Added key to make delivery address required, optional, or hidden for route customers.	New Key: ShowDeliveryAddressDC 0 = Do not display delivery address for a route customer 1= Display delivery address for a route customer 2= Display and require the delivery address for a route customer		
Mobile Client - Android	General	Fix	MyDryCleaner Mobile on Android would sometimes erroneously report a route pickup request as a duplicate even when it was not. This is fixed and posted to the Google store - upgrade to version 17 or above.			