

SPOT Build	Comments	New Settings	Required Changes Post-Update	Module	Change Type
06.00.0001	FIXED - If Spot is configured to use PIN with timed logout; it will cause a crash if the timeout happens during CCOF Payments.			Security	Fix
06.00.0001	ADDED - Activity Log entries for security right denials; either because an invalid PIN was entered or because the user of a valid PIN lacks the corresponding right.	New Columns in Activity Log: Success/Failure and Tracking Number		Activity Log	Addition
06.00.0001	Update to consolidate into the framework as much as possible the user data encryption functions. Updated the ISPActivitySession to incorporate the UserDataEncrypt and UserDataUnencrypt functions.			Users	Addition
06.00.0001	Added user data encryption / unencryption functions to the session interface			Users	Addition
06.00.0001	Added a new setting to the route for "Average Stop Time - Additional Customers" that allows the admin to establish an offset for each additional customer within a stop in excess of one customer.	Store -> Route Settings -> Average Stop Time - Additional Customers	Optional change to 'Average Stop Time - Additional Customers' setting	Route	Addition
06.00.0001	Completed mods to these modules to conform to the handler in the install libraries.			Users	Addition
06.00.0001	Added to the customer import a user prompt to 'Retry' or 'Cancel' if the system errors out after repeated tries. Also increased the timeout increment as the retries continue.			Import	Change
06.00.0001	Added check when processing orders on the recon for customer visit cancellation. Added "Relocate" button to prompt for new location if orders need to be removed from the route recon.	No new settings, but new button in Route Reconciliation called "Relocate" to re-rack an order directly from the recon screen.		Route	Addition
06.00.0001	Added transaction ID and a PASS/FAIL declaration to the credit card log files.	No new Settings, but Pass/Fail declaration headers added to CC log files. Typically for Internal SBS use only.		Credit Cards	Addition
06.00.0001	Prerequisite checkin related to PIN/Password change requirements for PCI Compliance.			General	
06.00.0001	Build 06.00.0001			Build	
06.00.0001	Completed PCI password changes for the following: Must have unique users with secure password policies PCI DSS 8.5.8 –group, shared, or generic ID should never be used. PCI DSS 8.5.9 –passwords must be changed every 90 days. PCI DSS 8.5.10 –passwords must be a minimum of seven characters. PCI DSS 8.5.11 –passwords must be alphanumeric. PCI DSS 8.5.12 -password history disallows the previously four used passwords. PCI DSS 8.5.13 –access must be locked out after no more than five failed authentication attempts. PCI DSS 8.5.14 –duration is unlimited. User must be manually reactivated after lockout. PCI DSS 8.5.15 –sessions must lock after 15 minutes of being idle.	Requirement changes related to PCI compliance. See PCI DSS implementation guide for further information.		Users	Change
06.00.0002	Build 06.00.0002			Build	

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06.00.0002	Modified so that the system would employ a caseless password comparison for the 'CLERK' user (only!) to provide backwards compatibility with the shortcuts (which used a lower-case specifier with an upper-case password). Fixes a problem discovered in testing with the PCI user changes.			Users	Fix
06.00.0003	Build 06.00.0003	Build 06.00.0003 for further testing of PCI user encryption changes.		Build	
06.00.0004	Corrected lockup that occurred when the system attempted to validate a new user PIN.			Users	Fix
06.00.0004	Process Step Notifications - Updated so that the system will check the CRM entry for the notification; and prevent emails from being sent more than once per day. Also enhanced the CRM entry to provide basic order count; piece count; and the price of the orders corresponding to the notification. This fixes the limitation that prevents Process Step Notifications from being sent more than once per day for fear that customers will receive duplicate emails.			Email	Addition
06.00.0004	SPOTSscan - Adding legacy SPOTSscan interface to the new SPOTSscan client....bypassing the need for serial through citrix for this device.			SPOTSscan	Fix
06.00.0004	FIXED - Coupon reports with "(Select List)" in their name would generate an error if a coupon with an apostrophe in the name was selected from the list.			Reports	Fix
06.00.0004	05.20 MEMORY LEAKS FIXED - Instances of SelectionHandler not being terminated. The problem was noticed when coming in and out of Item View. This has also been released to 5.20.0017 maintenance via patch and is embedded in the current installer for 05.20.0017.			Framework	Fix
06.00.0004	FIXED - Activity Log queries that involved archive data were only showing/printing the archive data the first time the query was run. This also corrects a problem that prevented the Activity Log from printing.			Activity Log	Fix
06.00.0004	CHANGED - Putting a value in the Comments or Customer fields in the Activity Log search screen will cause all records containing the value to be returned; not only those that have the value at the beginning of the field.			Activity Log	Fix
06.00.0004	FIXED - Customer memos that contain an ampersand character ("&") and are configured to print on invoices or bag tags are printing an underscore character ("_") instead.			Customer	Fix
06.00.0004	ADDED - "Customer Memo Displayed" Activity Log event. This will be created each time the memo is displayed if it has the "Log Display/Read" box checked in the memo definition.			Customer	Fix
06.00.0004	FIXED - Birthdays in the Details tab of Customer View can now include the years 1920-1959; which were not allowed before.			Customer	Fix

06.00.0004	1) Updated SPOTScan.dll to better handle serial timing - should remove the delay on hosted systems. 2) Enhanced SPOTScanClient to be able to handle the legacy SPOTScan (\$ymbol SPT-1800) devices - does NOT support the inventory upload to the device. This should enable us to use this device over the 2x systems without serial/citrix links.			SPOTScan	Fix
06.00.0004	FIXED - Item disclaimers that have already been printed/approved at the time of Quick will now not print at Detail.			Disclaimers	Fix
06.00.0004	Popup on initial database creation to allow for SQL 2008 instance (or any other instance for that matter)			SPOT Setup	Fix
06.00.0004	FIXED - Spot Scheduler Service (aka "Report Queue") was not handling multiple database connection strings properly. Also; the Windows Application log event when the database was processed was showing the full connection string information.			Reports	Fix
06.00.0004	Fixed issue with the 15-day pending expiration on the license; when it actually expires on the 19th. Now looks to the beginning of the current month.			Auto Licenser	Fix
06.00.0004	Assisted Assembly - The function for evaluating the previous processing step for the assembly step disallowed duplicates; which unfortunately also filtered out duplicates in other workflow templates, allowing ONLY items detailed in the "Standard Production" workflow to be scanned. This is now resolved.			Assisted Assembly	Fix
06.00.0004	ADDED - Ability to manually order billing groups.	Company -> A/R Settings -> Billing Groups. Show now be able to manually order them using the arrow keys on the right.		A/R	Change
06.00.0004	FIXED - Tools->Applications was crashing if the path was invalid. Now it traps and displays the error.			Applications	Fix
06.00.0004	FIXED - Menu was not terminating after Shift-F11 and Shift-F12 hotkeys.			Menu	Fix
06.00.0004	CHANGED - The credit card batch process now saves out each payment and its associated invoices right after the approval; instead of waiting for the entire batch to complete.			Credit Cards	Change
06.00.0004	PCI User Encryption Updated to Version 6.0 compatibility.			Users	Addition
06.00.0004	FIXED - If a clerk tried to enter the Scan Inventory screen; but then canceled when asked to restore an existing inventory session; Spot would crash with an 'Invalid procedure call or argument' error.			Inventory	Fix
06.00.0004	FIXED - If the clerk attempted to rack an invoice that (for some reason) was not assigned to a customer; Spot would rack (and un-sell) a previous year's invoice with the same invoice number.			Racking	Fix
06.00.0004	Added to the invoice template fields for the assembly processing step - user initials; date/time stamp; location; and workstation name.			Invoice	Addition
06.00.0004	FIXED - It was possible to create an invoice without a customer from a price quote by clicking on an existing invoice before pressing the Select button in the Customer Lookup window.			Pricing	Fix
06.00.0004	FIXED - Spelling error in Store Settings->Bag Scan Settings. The description said "retieved" as opposed to "retrieved."			Cosmetic	Fix

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06.00.0004	FIXED - Spelling error in Store Settings->Bag Tracking Settings metastore. Same error as changeset 12853, just in a different location.			Cosmetic	Fix
06.00.0004	FIXED - Issue Manager export was leaving the extension blank. It will now properly add the .MES extension.			Cosmetic	Fix
06.00.0004	FIXED - Searching via HSL would add items to an invoice when the invoice was on hold.			Search/Lookup	Fix
06.00.0004	CHANGED - Batch HSL markin now disabled for inactive customers.			Batch Markin	Fix
06.00.0004	FIXED - Standard markin screen was not using "Price Level" settings.			Markin	Fix
06.00.0004	Fixed - Standard Markin screen now does not allow HSL Scan until a department is selected.			Markin	Fix
06.00.0004	FIXED - Bug where item-specific coupons were generating an error if the Category or Item is named "Price"			Coupons	Fix
06.00.0004	FIXED - Double-clicking on Batch Markin->Save button would cause duplicate saves.			Batch Markin	Fix
06.00.0004	Fixed issue with a cc decline returning "Type mismatch" instead of the proper cc error.			Cosmetic	Fix
06.00.0004	ADDED - "Time Clock Wages Report" to Time Clock folder of Reports Gallery. This calculates the user's estimated pay based upon their hourly and overtime rates in Setup -> Users/Groups/Rights and the overtime settings in Store -> Timeclock Settings.			Reports	Addition
06.00.0004	CHANGED - Show Category and Item on HSL Association Screen instead of Category and Department.			Cosmetic	Change
06.00.0004	CHANGED - System will now update clientaccount.routename and routestop.routename when a route is renamed in settings. This will ensure that all clients are updated to the new Route name when this happens.			Route	Fix
05.20.0017	SPViews.ocx patch for HSL display issue for SPOT 5.20.0017.			HSL/Itemtrac	Patch
06.00.0004	FIXED - Shift-F11 (keyboard shortcut to access On-Demand Route Scheduler) will a) login a user as needed, and b) check the rights of that user.			Security	Fix
06.00.0004	Fixed error in CC system that affected the ability for a workstation to close a session upon restart. ***This change does not affect any of the cc authorization, storage or encryption systems. It only deals with the ability of a workstation to reset itself following a general failure during cc processing.			Credit Cards	Fix
06.00.0004	CC Processing - Updated versionid, and took care of a couple issues with var initialization. ***This change does not affect any of the cc authorization, storage or encryption systems. It only deals with the ability of a workstation to reset itself following a general failure during cc processing.			Credit Cards	Fix
06.00.0004	FIXED - Change to logic to create the invoice number in a separate transaction within the SPBusiness_GetNextInvoiceKey Stored Procedure.			Database	Fix

06.00.0004	Added new email modes ~DUEVISIT and ~DUETODAY to Process Step based Emailing. The legacy ~VISIT still functions and is being superceded by ~DUETODAY for consistency. ~DUEVISIT will cause the Email Notifier to wait until ALL orders for that visit have been racked before sending the email. ~DUETODAY will send the email for all orders in the visit that are due on or before the current date (and will not be held up by orders promised further out, like Households).			Email Notifier	Addition
06.00.0004	FIXED - Attempting to redetail an invoice resulted in a blank, new invoice instead of the requested invoice. This was an inadvertent change from changeset 12848.			Markin	Fix
06.00.0004	Added functionality for processing Debit Cards in Canada, with the ability to correctly print receipts in French as well as English, and the ability to print receipts for ALL transactions, even cancelled or declined transactions.			PIN/Debit	Addition
06.00.0004	FIXED - Posting route or hotel orders that belong to a customer on a rewards program that rewards a coupon "after" so many points was sometimes causing Spot to lock up after the last invoice was processed.			Customer	Fix
06.00.0004	Build 06.00.0004			Build	Build
06.00.0005	Updated to validate according to the RFC 5322 specification for the local-part of the customer email address. The domain section is still fairly restrictive, and largely unchanged.			Customer	Change
06.00.0005	Updated to cycle the Canadian "SequenceID" field from 1 to 999.			PIN/Debit	Change
06.00.0005	Corrected buffer overflow that resulted from large lists of invoices accompanying a transaction. ***This IN NO WAY affects CC authorization, data storage, encryption or any other critical CC issues.			Credit Cards	Fix
06.00.0005	Corrected receipt printing issues outlined by Global.			PIN/Debit	Change
06.00.0005	Added UnencryptByteArray function to better deal with the data conversion issues between VB6, SQL and VB.Net.			Encryption	Addition
06.00.0005	Added a matching EncryptByteArray (string to encrypted byte array) to match the new UnencryptByteArray (encrypted byte array to unencrypted string).			Encryption	Addition
06.00.0005	Update to include a few more changes to the canadian debit-card receipt printing formats, and payment data storage requirements.			PIN/Debit	Change
06.00.0005	ADDED - Menu -> General (Page 2) -> HSL Reservation. This allows the user to create pre-printed customer-specific labels. <b>Dependencies:</b> 1. <i>Company -&gt; Report/Printing Settings -&gt; HSL Templates -&gt;</i> (Must have a HSL template created); 2. <i>Company -&gt; HSL Settings -&gt; HSL Profiles -&gt;</i> (Must have an HSL profile created and assigned in <i>Store -&gt; HSL Settings</i> ); 3. <i>Workstation -&gt; Printers -&gt;</i> Must have a HSL printer created; 4. <i>Workstation -&gt; Report/Printing Settings -&gt; Edit Printer Assignments -&gt; Heat Seal Label -&gt;</i> (Must have template and HSL printer set).		See dependencies listed under comments.	HSL/Itemtrac	Addition

06.00.0005	ADDED - "Store Settings > Timeclock Settings > Prompt for Shift Start Time" Allows for prompting the user for their shift start time when they arrive. This is used for reporting purposes only and has no bearing on any time calculation logic. If checked, the user will be prompted (on the first clockin of the day) for their shift start time. It will default to whatever is set in Users/Groups/Rights -> (select user) -> Shift Start Time.		Store -> Timeclock Settings -> Prompt for Shift Start Time; Users/Groups/Rights -> (select user) -> Shift Start Time.	Time Clock	Addition
06.00.0005	Build 06.00.0005			Build	Build
06.00.0006	Updated to still be able to print the masked card number on the receipt if <cancel> is pressed on the PIN pad.			PIN/Debit	Change
06.00.0006	Build 06.00.0006			Build	Build
06.00.0007	Adjustment to receipt print if the terminal times out (Canadian PIN Debit processing)			PIN/Debit	Change
06.00.0007	Update CC Batch to allow the invoice save process to complete before the DoEvents allows the next CC in the list to proceed. ***This does not affect CC processing - just order of operations.			Credit Cards	Change
06.00.0007	Fixed broken batch when showing status to the dialog as well as closing invoices and updating payment information as each transaction is closed. ***This does not affect CC processing in any way. Just order of operations.			Credit Cards	Fix
06.00.0007	Added status form to CC Batch (instead of sitting at a blank screen). ***This does not affect CC processing in any way.			Credit Cards	Addition
06.00.0007	ADDED - New "ReportingPieceCount" columns to Invoice and InvoiceHistory tables. These will only count pieces if they belong to items (i.e., no pieces related to upcharges) and if the item price is not zero. In connection with this, new "Incoming Summary - Revised", "Incoming Detail - Revised", "Outgoing Summary - Revised", "Outgoing Detail - Revised" reports that make use of these piece counts.			Reports	Addition
05.20.0017	HSL Reservation - Merge to 05.20.0017 for patch			HSL/Itemtrac	Patch
05.20.0017	Patches for 5.20.0017 - SPBusinessLib, SPDocHandlers, SPServiceLib, SPViews			Patch	Patch
06.00.0007	Changed language identifiers to enum for consistency (Code Review suggestion ref. changeset 12887)			PIN/Debit	Change
06.00.0007	Added user prompt indicating that payments have been resubmitted to batch (regardless of the processing mode) and queries the user whether or not the batch should be immediately run.			Credit Cards	Change
06.00.0007	Added new settings for ProductionTrac, in Company Settings. Allows invoice and invoice item processes to be established.			ProductionTrac	Addition
06.00.0007	Reset Encryption Key - Added functionality to also encrypt the customer passwords (CustomerConnect Web) if present.		Will take place when resetting the CC encryption key after using the Encryption Key Manager.	Encryption	Addition
06.00.0007	Fixed issue with A/R Payment receipt printing from customer view.			A/R	Fix

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06.00.0007	Added "Rush Orders", "Rush Orders - All", "Rushed Due", "Rushed Due - All" as both advanced searches and alerts along with corresponding stored procs. The "Rush Orders" search/alert will show all orders with rushes, while "Rushed Due" will only show rush orders whose promised date has passed.			Alerts/Searches	Addition
06.00.0007	CHANGED -> Store -> ItemTrac Settings -> Disallow Duplicate ID's at Markin -> Now checked by default. This will only affect fresh installations of SPOT.			SPOT Defaults	Change
06.00.0007	FIXED - Unable to print CCOF payment receipts. This was introduced in a previous patch.			Credit Cards	Fix
06.00.0007	Build 06.00.0007			Build	Build
06.00.0008	ADDED - Capability in SPOT to use localities with the euro currency symbol.			Locality	Addition
06.00.0008	CHANGED - Updated defaults to give admin user access to all activity rights by default.			Users	Change
06.00.0008	FIXED - The "Modifier List" report was throwing a convert error for large quantities. This typically occurred when a larger date range was being selected. I have updated the query to convert to a full integer value instead of smallint.			Reports	Fix
06.00.0008	ADDED - Overdue Inventory 30+, 60+ and 90+ reports for All Customers. The previous versions of these reports were restricting the query to only find customers with a valid address. This was done for Word Merge purposes.	Reports Gallery -> Work-in-Process -> Overdue Inventory 30+ Days - All Customers. Also available for 60+ and 90+		Reports	Addition
06.00.0008	FIXED - On-Demand Route Orders were not consistently showing <DELAYED> orders on the route manifest.			Route	Fix
06.00.0008	FIXED - Activity Rights should now be immediately available following a PIN change. Previously, the user would have been required to restart SPOT for the changes to take effect.			Users	Fix
06.00.0008	ADDED - Sound feedback for good/bad scans in Route Reconciliation Screen. These are the same sounds that play in the racking screen.			Route	Fix
06.00.0008	Build 06.00.0008			Build	Build
06.00.0009	FIXED - Spot was incorrectly allowing a HSL to be reassigned to a different customer by pressing "Esc" immediately following the prompt that says "HSL Belongs to a different customer."			Markin	Fix
06.00.0009	CHANGED - Updated the default CCOF Auth Form.			Credit Cards	Change
06.00.0009	CHANGED - Updated the help/description for Company -> Bag Scan Settings -> Bag Scan Expiration. Setting this value to zero actually sets it to a default of one hour. Updated description to reflect this.			Cosmetic	Change
06.00.0009	ADDED - ItemTrackingKey nodes to Invoice Template.			Invoice	Addition
06.00.0009	FIXED - RouteTrac search function wasn't initializing. This has been resolved.			Route	Fix
06.00.0009	Build 06.00.0009			Build	Build
06.00.0010	FIXED - The Period Sales report was not displaying totals for the group and store.			Reports	Fix

06.00.0010	ADDED - "Hide" selection to the automated customer merge dialog - when this is checked, the customer (or set of dups) will no longer by default show up in the dialog. Added a selection to show "partially hidden" or "all hidden" however, to enable the user to see these entries as needed.		Customer	Addition
06.00.0010	ADDED - Field so user can see incompletely "Hidden" customer sets. This condition will generally arise if a new duplicate customer is added after the set was previously hidden.		Customer	Addition
06.00.0010	FIXED - issue with HSL Association highlighting the last of a series of like items instead of the selected item.		HSL/Itemtrac	Fix
06.00.0010	CHANGED - All functions that referenced the Windows regional currency format now make use of the currency format of the logged-in store locality.		Locality	Change
06.00.0010	ADDED - Database procedure to perform an invoice split. Will not work for all splits, but when the SP cannot perform the split the system will revert to the old methods.		Splitting	Addition
06.00.0010	FIXED - HSL Association would update the first item of a series of identical items rather than the item highlighted when an existing HSL is selected for replace.		HSL/Itemtrac	Fix
06.00.0010	FIXED - Advanced Searches caused an error if you tried to print the results after having changed the sort order (e.g., double-clicking on the Customer column header).		Alerts/Searches	Fix
06.00.0010	ADDED - "Payroll Export" to the standard (custom) reports.		Reports	Addition
06.00.0010	FIXED - If credit card processing was disabled store-wide, route customers could have their orders sold out without a payment if they had an enabled credit card on file.		Credit Cards	Fix
06.00.0009	PATCH - 6.00.0009 SPReportLib patch that includes new Payroll Export report.		Patch	Patch
06.00.0010	ADDED - Assisted Assembly - Check for duplicate item scan (disallows for 10 seconds or different scan) immediately after an order is completed. An item that does not complete an order will still allow a rescan.		Assisted Assembly	Addition
06.00.0010	ADDED - When scheduling a route delivery, added check to see if current orders exist, promised before the delivery, that don't belong to the route. The system will query the user to see if those orders should be transferred to the current route for delivery.		Route	Addition
06.00.0010	Build 06.00.0010		Build	Build
06.00.0011	FIXED - Emailing a contact to a customer or sending an email to a customer from Customer View will now inform the user if the mail server logon was unsuccessful, and will tell them to check the store's Email Settings.		Email	Fix
06.00.0011	FIXED - Printing the results of advanced searches sorted by a different column than the default were still crashing in some instances.		Alerts/Searches	Fix
06.00.0011	CHANGED - The advanced production commitment will now call a stored procedure, rather than use the ad-hoc query.		Production	Change

06.00.0011	FIXED - Bug was causing SPOT to hang when merging customer. This was due to a query that wasn't formed properly. This has been resolved.			Customer	Fix
06.00.0011	FIXED - Keyboard markin issues (HSL allowing multiple quantity, added support for priced incremental modifiers).			Markin	Fix
06.00.0011	FIXED - Corrected typo where the return code was checked from the split invoice stored procedure, wasn't falling back properly to the legacy methods in a couple of cases.			Splitting	Fix
06.00.0011	ADDED - Indonesia as new locality			Locality	Addition
06.00.0011	Re-Added SPRouteExport to SPOT Installation and recompiled for 6.0 binaries.			Route	Addition
06.00.0010	ADDED - Incoming Summary (Actual Pieces), Incoming Detail (Actual Pieces), Outgoing Summary (Actual Pieces) and Outgoing Detail (Actual Pieces) to default SPOT Reports. Items with a zero price are excluded from piece count totals, as are upcharges that have an associated piece count.			Reports	Addition
06.00.0010	ADDED - Time Clock Wage Report. Shows all time clock activity for the stores and dates/pay periods selected. Standard and overtime wages are calculated and totaled for each period. Wage rates must be set up for each user in order for the report to show wage calculations.			Reports	Addition
06.00.0011	FIXED - Manual item adjustments were not appearing when the user goes back into the Item Detail screen.			Item View	Fix
06.00.0011	FIXED - Ready order email reminders generated by post-process interceptors were being sent to customer who have "Disable Marketing" checked or a "Never" reminder value set for the ready order event. This has been corrected.			Email	Fix
06.00.0011	ADDED - Changes to support localities with 3 decimal places in their currency format (i.e. Indonesia).			Locality	Addition
06.00.0011	FIXED - Keyboard markin incremental modifiers were not displaying Describe & Price after a recent incremental modifiers bug fix.			Markin	Fix
06.00.0011	FIXED - A/R payment dialog will no longer attempt to print a receipt (and therefore won't generate an error) when no tenders were provided. This typically only occurred when there was an A/R credit being used to apply the payment.			A/R	Fix
06.00.0011	ADDED - Cached discount groups. Will reduce significantly database activity for customers with large numbers of price tables and discount groups.			General	Addition
06.00.0011	FIXED - Invoices with coupons were not splitting properly with the new splitting functionality. Additionally, there was a scenario where coupons were not applied properly when a conveyor split took place.			Splitting	Fix
06.00.0011	FIXED - Issue with preceding spaces being allowed entry during HSL scans. Created situations where later the items could not be recalled (conveyor events & searches, for example).			HSL/Itemtrac	Fix
06.00.0011	ADDED - <b>Discount Group Expiration</b> report. Shows all customers whose discount group expires in the given date range.			Reports	Addition

06.00.0011	FIXED - Updated the <b>Route Customers Delivery Settings</b> report to be compatible across multiple stores. Also updated the report to run more effectively and fixed a problem that prevented it from displaying customers whose home store was different from the store where their route was located.			Reports	Fix
06.00.0011	FIXED - The <b>Promised Today - Store</b> advanced search was improperly displaying ready orders. The Alert was already functioning properly.			Alerts/Searches	Fix
06.00.0011	FIXED - Issue with SQL 2008 where the promised date schedules for the selected price table in the route setup screen wouldn't show.			Route	Fix
06.00.0011	FIXED - Duplicate reminders and/or CRM contact entries that could occur if one of these were added to a customer and, in the same Customer View session, the customer was added to a route using the "Scheduled Route Setup" button on the Route tab.			Customer	Fix
06.00.0011	Added - Assisted Batch Tag Entry (new screen found at Menu -> Assisted Batch Tag Entry). To use open the screen and go to Settings. Set the tag color and pattern association for each Price Table and Department Group combination using the dropdown menus for each day. When setup is completed and saved, the Tag Entry tab will display a list of orders available for tagging. You can also click Scan and scan the order. Spot will automatically choose the tag color (color is based upon order Promised Day) and will move to the From field. There are two fields listed here: the first is for the lot number and the second is for the tag number. It will automatically increment the To: field based on the number of items (so if you entered an invoice with 5 items, it will use the same lot and add 5 to whatever the tag number is to give a valid range for the invoice). When you scan the second item, Spot will automatically use the same color, lot and auto-increment the tag numbers.	Menu -> Assisted Batch Tag Entry -> Settings	Settings must be set in order to use. See Comments section for further instructions.	Tagging	Addition
06.00.0011	FIXED - Assisted Assembly - a) with "Print at Assembly" checked the system will prompt the user for a reprint of the original order, and b) with "Print at Assembly" unchecked the system will prompt for a reprint of the original, followed by a prompt to print the new split order.			Assisted Assembly	Fix
06.00.0011	FIXED - Issue with the racking screen selecting closed invoices from last year instead of the current orders, and putting them back into production.			Racking	Fix
06.00.0011	FIXED - Order View -> Route/Store Transfer - Error was being thrown if the Route count exceeded ten. This has been fixed.			Route	Fix
06.00.0011	ADDED - Localization support for Indonesia			Locality	Addition
06.00.0011	Build 06.00.0011			Build	Build
06.00.0012	CHANGED - Updates to localization for Indonesia			Locality	Change
06.00.0012	CHANGED - Updated cashed discount retrieval to only pass to the invoice the pieces that it needs.			General	Change
06.00.0012	FIXED - "Services By Marketing Group" was not working for customers in a locality without state/county/province abbreviations			Marketing	Fix
06.00.0012	ADDED - "Company Settings > Telephony Settings > Use Telephony"			Settings	Addition

06.00.0012	ADDED - Tax rate to Visual Invoice.			Invoice	Addition
06.00.0012	CHANGED - The racking screen will now respond to no keyboard or scanner input while the racking assignment is saving. This will prevent any scans from interfering with the save process.			Racking	Change
06.00.0012	FIXED - Price Change Utility will no longer improperly assign upcharge and alteration tables to items that do not already have them set.			Price Change Util	Fix
06.00.0012	<p>ADDED - Email Notifier can now filter by Counter/Route/Hotel. This is parameter 7 (from 0). The list of parameters are as follows. See following notes for new list of parameters:</p> <p>0 - Context (Detail, Rack or Pickup are only supported contexts)**  1 - Subject of Email**  2 - .htm file**  3 - Name of attachment file  4 - Name of mode (DUEVISIT, DUETODAY (if left empty, an email will send for each and every invoice)  5 - Outlook (tries to email using Outlook if set - Leave empty by default)  6 - Debug (LEAVE EMPTY - ONLY FOR USE BY DEVELOPER)  7 - Counter/Route/Hotel filter (Counter, Route, Hotel are names - does not filter if left empty)</p> <p>Sample construction string: Rack~Your Order is Ready~OrderReady.htm~~DUETODAY~~~Counter</p> <p>**Parameter MUST BE PRESENT or the email will NOT send!</p>	Parameter 7 of Construction String (see comments section for additional notes)		Email Notifier	Addition
06.00.0012	FIXED - Scan HSL/Scan ID button was not getting re-enabled on Finish->Select Next Customer.			Markin	Fix
06.00.0012	ADDED -Setting to Advanced Production Commitment to allow a processing step other than "Ready" to drop an order from the production commitment.			Production	Addition
06.00.0012	CHANGED - Currency formats to handle large currency amounts and three decimal places in Indonesia			Locality	Change
06.00.0012	CHANGED - Production commitment search functions (ie - selecting a cell) are now moved to stored procedures, and now utilize the same settings as the initial grid queries.			Production	Change
06.00.0012	Build 06.00.0012			Build	Build
06.00.0013	FIXED - Updated SPDataTransferLib.dll for version 6.0+			Utilities	Fix
06.00.0013	ADDED - Fields to Invoice template: Invoice - TaxRate%, TaxRate2% (render as 6.25%, for instance, instead of 0.0625); Detail Visit - TaxRate%, TaxRate2, TaxRate2%; Receipt - TaxRate, TaxRate%, TaxRate2, TaxRate2%. Made sure all entry points for PrintReceipt included tax rate and amount figures, except where data is not available (A/R payments, Gift Card purchases, etc).			Invoice	Addition
06.00.0013	FIXED - Processed Window was not properly resuming following a successful racking scan.			Racking	Fix

06.00.0013	FIXED - Issue with not being able to edit/remove an on-demand visit for a non-route customer.			Route	Fix
06.00.0013	CHANGED - Currency formats to handle large currency amounts and three decimal places in Indonesia.			Locality	Change
06.00.0013	FIXED - Issue with setting focus back to the invoice field after a "no-location" scan in Process Steps.			Process Steps	Fix
06.00.0013	Build 06.00.0013			Build	Build
06.00.0014	FIXED - Rewards points were being assigned in reverse - for \$.50/point it was assigning .5 points per dollar instead of 2 points per dollar.			Customer	Fix
06.00.0014	FIXED - If no date is added when entering a birthdate in the Details section of Customer View, SPOT will not add the current year. It was previously causing errors when subsequently opening Customer View.			Customer	Fix
06.00.0014	FIXED - SPOT would not allow "Bag Tags to Print" on Details tab of Customer View to be set to 0. Now it can be set to 0, thus disabling bag tag printing for that customer.			Customer	Fix
06.00.0014	FIXED - Renaming a hotel or division within a hotel will now update the associated tables properly.			Hotels	Fix
06.00.0014	FIXED - Crash that occurred upon double-clicking a column header in the Invoice Search screen if the grid was empty.			Search/Lookup	Fix
06.00.0014	CHANGED - Updated "Email Customers" report to give more details, including Address, Phone, SignupDate, LastVisitDate and Total Orders.			Reports	Change
06.00.0014	ADDED - Bahrain as a locality			Locality	Addition
06.00.0014	CHANGED - Updated "Customers with Ratings" report to include the following columns: Previous Rating, Route and RouteDays.			Reports	Change
06.00.0014	CHANGED - Modified CC to treat cc error conditions as if the card were declined. Under certain non-standard conditions, orders would have been marked as sold even if no authorization had been obtained for the transaction (a timeout on the batch, for example, might have resulted in this condition). This change simply handles the post-processing status issues, and doesn't touch the actual CC data.			Credit Cards	Fix
06.00.0014	Updated license agreement.			Cosmetic	Change
06.00.0014	FIXED - Z-report did not include A/R reverse pickups in its totals.			Cash Drawer	Fix
06.00.0014	FIXED - If a credit card transaction through an external terminal was aborted, SPOT saved the payment out in Pending Authorization status. This change handles the payment status of the invoice and does not touch the actual CC data.			Credit Cards	Fix
06.00.0014	CHANGED - Support for slightly larger window frame to accommodate Windows Vista/Windows 7 when the resolution is greater than 800x600. This allows content to not be cut off on the right and lower edges due to the larger non-client window size of the default Vista and Windows 7 themes.			Framework	Change
06.00.0014	CHANGED - Notify of expired CCOF now alerts at Quick.			Search/Lookup	Change

06.00.0014	FIXED - "Workstation Settings->Timeclock Settings->Display clocked in users on exit" is now functioning properly.			Time Clock	Fix
06.00.0014	FIXED - The new assisted batch tag entry function was allocating the correct number of tags but the "next tag" sequence was one too many. Also repaired the situation where the screen would crash if no settings had been saved on the settings tab.			Assisted Batch Tagging	Fix
06.00.0014	ADDED - Ability to add On-Demand Route Entries for routes belonging to other stores.			Route	Addition
06.00.0014	CHANGED - order search now reverts to previously logged-in user after the operation completes. This was changed to remedy a scenario in which the incorrect user was being recorded in the activity log and invoice history following an invoice save.			Security	Change
06.00.0014	ADDED - Support for frequent buyer/customer rewards accruing/printing at Menu->Prepay Kiosk Orders.			Customer	Addition
06.00.0014	ADDED - DB server name to "About" screen.			Cosmetic	Addition
06.00.0014	CHANGED - Lot Manager - if an order is not marked as processed and the order is in a ready or sold master status, force it as processed in lot manager.			Production	Change
06.00.0014	ADDED - Orphaned Garment Enhancements: A) Ability to create preconfigured lists for all garment descriptions via Issue Manager Setup. Manual entries can still be made. B) Added checkbox to allow for searching across matched/resolved orphans. C) Added a numbered ID for each orphan garment. D) Visible method for showing a matched orphan to an issue in Issue Manager. E) Added activity right for viewing/searching/resolving orphan garments.	Presets can be configured in Company -> Issue Manager Settings -> Issue Manager Setup -> List Tab; No configuration is needed for the matched/resolved orphan change	Activity Rights are located in the Issue Manager section of User Rights. These are disabled by default.	Orphan Garments	Addition
06.00.0014	CHANGED - Cleanup of UI on home screen - improved colors, button consistency, slight alignment mods.			Cosmetic	Change
06.00.0014	ADDED - Initial GPS functionality. Located at F3->Menu->General->Export Route to GPS.			GPS	Addition
06.00.0014	Build 06.00.0014			Build	Build
06.00.0015	FIXED - Users with the "Disable Route Setup" security right could still enter route setup via the Route tab of Customer View.			Security	Fix
06.00.0015	FIXED - Invoices using old department-specific discount groups without a general discount rate could not be viewed or picked up in SPOT.			Discount Groups	Fix
06.00.0015	FIXED - A previous fix to enable the "Disable Route Setup" user right in Customer View resulted in the "Scheduled Route Setup" button being disabled for everyone in the case of a non-route customer.			Security	Fix
06.00.0015	FIXED - Clockin/Clockout while on the route setup screen would cause a crash.			Time Clock	Fix
06.00.0015	FIXED - If you click Scan HSL/ID button two times, the navigation buttons were incorrectly staying disabled.			Markin	Fix
06.00.0015	ADDED - Setting to allow items to be removed from the production commitment (Advanced only) when items are scanned onto conveyor.			Production	Addition
06.00.0015	FIXED - Late payment charge was not generated for statements if an auto CCOF payment was declined at the time of statement creation.			A/R	Fix

06.00.0015	FIXED - Statements configured to show the inclusive tax element were not calculating it properly if a statement discount was present.			A/R	Fix
06.00.0015	CHANGED - Updated the retrieval of HSL and ItemTracking data to use a stored procedure, as well as consolidated the multiple calls in the conveyor system to be handled with one.			HSL/Itemtrac	Change
06.00.0015	FIXED - Customer reward programs that award cash or account credits were not playing the associated .wav file when an award was generated.			Customer	Fix
06.00.0015	ADDED - Setting (Company -> Production Settings) to show itemized detail of the production commitment when a cell is selected. This works for the advanced production commitment option only.			Production	Addition
06.00.0015	CHANGED - Updated SPOT icon.			Cosmetic	Change
06.00.0015	CHANGED - SPOT licensing to better deal with localization.			Licensing	Change
06.00.0015	FIXED - If a credit card declined during a merchandise sale, SPOT produced a "Type mismatch" error.			Credit Cards	Fix
06.00.0015	FIXED - Empty quicks, when assigned to a customer did not pick up the discount group information correctly. SPOT now a) updates the empty quick to the most recent copy of the discount groups profiles, and b) makes the correct assignment to the invoice.			Discount Groups	Fix
06.00.0015	CHANGED - SPOT will not generate a distinct error, but will simply say "The PIN is unavailable" whether it is retired or in use. Prior to change, It was inaccurately informing the user that the PIN was already in use.			Security	Fix
06.00.0015	FIXED - "Last Used" field in HSL Scantrac was inaccurately displaying the date the HSL was first used rather than the date it was last used.			HSL/Itemtrac	Fix
06.00.0015	ADDED - "Period Sales - Outgoing" report to the Sales folder of Reports Gallery.			Reports	Addition
06.00.0015	FIXED - "Services by Marketing" Report now accounts for the marketing sub-categories selected.			Reports	Fix
06.00.0015	ADDED - Prompt to "Customer Initial Activity" reports to show zero-price visits.			Reports	Addition
06.00.0015	FIXED - Batch HSL crashing upon attempting to save a HSL that is no longer defined.			Batch Markin	Fix
06.00.0015	FIXED - It was possible to change a hotel sub-account to a master, resulting in two hotel master accounts.			Hotels	Fix
06.00.0015	ADDED - "Removed" status to the ItemTracking (HSL) history. This will prevent HSL's from showing as belonging to orders for which they have been removed in the HSL Scantrac and Search screens.			HSL/Itemtrac	Fix
06.00.0015	CHANGED - When swiping a credit card, the system will now validate the swipe, confirming all required track data is present before continuing. This does not affect CC processing - only provides validation of data gathered.			Credit Cards	Fix
06.00.0015	FIXED - The confirmation message for a drawer checkin in summary mode was not formatting amounts over 999.99 correctly.			Cash Drawer	Fix

06.00.0015	CHANGED - Card Swipes will now accept a carriage return between tracks. This does not affect CC processing - only expands options for gathering track data before processing.			Credit Cards	Fix
06.00.0015	FIXED - When using a manual coupon with a discount group and you have "Allow Coupon With Discount/Promotion => Coupon Overrides Discount" set it doesn't prompt or override properly. This has been fixed.			Discount Groups	Fix
06.00.0015	ADDED - date/time stamp to export name in Route Export for GPS.			GPS	Addition
06.00.0015	FIXED - Issue with orders racked, but not racked to a route-specific location - customer still showed up on the manifest.			Route	Fix
06.00.0015	ADDED - Button to print the list of multiple A/R payments.			A/R	Addition
06.00.0015	FIXED - Adding "Garment Details" in Issue Manager was improperly creating and associating an orphaned garment based on the details added. Adding the details will now function separately of the Orphaned Garments.			Orphan Garments	Fix
06.00.0015	FIXED - When adding multiple customers to a single route stop, under very specific circumstances one or more of the customers added would lose their CCOF entry.			Credit Cards	Fix
06.00.0015	FIXED - If a customer has their A/R-CC precedence set to "Default to CC, Use Account on CC Decline, the orders were not properly posting to the account when the card was declined. The User will now be prompted if they want to post orders to A/R in the case of a credit card decline. They will also be prompted to post orders to A/R if customers have a disabled card on file.			A/R	Fix
06.00.0015	FIXED - Marketing incentives logic was not checking the minimum spending limit setting.			Marketing	Fix
06.00.0015	FIXED - Customer Import - Issue with AR explicitly being assigned as "No" but the presence of an account number would still activate the account.			Import	Fix
06.00.0015	CHANGED - Support for encrypted data store connection strings in SPAccountNodeDataStore table.			Security	Change
06.00.0015	FIXED - Keyboard markin incremental modifier was picking up the pricing information from the item next to the one selected.			Markin	Fix
06.00.0015	CHANGED - SPOT will now prevent the user from adding a discount group to a hotel customer. It will also prompt the user if they are about to add a customer with a discount group to a hotel; they will not be able to proceed unless they allow the discount group to be removed from the customer.			Hotels	Change
06.00.0015	ADDED - Available "Results" field to the credit card receipt template editor - will print "Approved", "Declined", "Reversed" or "Failed", depending upon the status of the credit card transaction.			Receipt	Addition
06.00.0015	ADDED - SPOTSchedulerService.exe.config.default. This is a copy of the .config file and will be put in the install instead of the .config file. This is so that customized .config files will not be overwritten each install/upgrade.			SPOT Scheduler	Addition
06.00.0015	FIXED - Zero-piece orders will no longer "decrement" over the tag interval when using Assisted Batch Tag Entry.			Assisted Batch Tagging	Fix

06.00.0015	FIXED - HSL Association was not properly selected the next item when an pre-existing HSL was scanned.			HSL/Itemtrac	Fix
06.00.0015	Build 06.00.0015			Build	Build
06.00.0016	FIXED - The "Redos Not Ready - All" alert was linked to the single-store "Redos Not Ready" advanced search. This has been fixed in the Defaults.			Alerts/Searches	Fix
06.00.0016	ADDED - "RackLocation" data node to invoice template. Also, "Client > ExtendedLookups" data node collection to invoice template.			Invoice	Addition
06.00.0016	FIXED - Data store encryption logic - the activity log data store connection string was not being decrypted.			Database	Fix
06.00.0016	CHANGED - Updated a number of reports that utilize the customer emailaddress to only display the address if it is a validated Email Address (i.e. x@x.x). Updated reports include: "Email - Duplicates", "Customer w/ Invalid Email Address", "Email Customers", "Email Special/Promotion Customers", "Lost Tuna" and "New Customers". This will prevent customers with "REF" or other nonvalid email address from being listed on these reports.			Reports	Change
06.00.0016	ADDED - Ability to define a route zone with Google Maps.			Route	Addition
06.00.0016	FIXED - The "CRM Entries by Type" report was showing entries for all stores regardless of which store(s) you selected when running the report.			Reports	Fix
06.00.0016	FIXED - "Default Day Schedule" in Route settings for an individual route were not populating properly.			Route	Fix
06.00.0016	FIXED - When doing a Credit Card adjustment, SPOT would crash if the comment contained a single period.			Credit Cards	Fix
06.00.0016	FIXED - SPOT will now validate email addresses prior to attempting to send an email when using the "Email Notifier" process interceptor. It was previously giving an error if the email address was invalid or refused.			Email Notifier	Fix
06.00.0016	FIXED - SPOT was improperly flagging a manually-split item as a Redo. This has been corrected.			Splitting	Fix
06.00.0016	Build 06.00.0016			Build	Build
06.00.0017	CHANGED - Activity log data store will now default to the primary data store if it is blank in the MetaSpace Browser.			Metaspace Browser	Change
06.00.0017	FIXED - Statements would not create a finance charge if the credit card was declined during statement creation.			A/R	Fix
06.00.0017	FIXED - It was possible to assign a hotel sub-account to another non-hotel master account or change a hotel sub-account to be a master account.			Hotels	Fix
06.00.0017	CHANGED - Referral Source input fields moved from the Details tab to the General tab of Customer View.			Customer	Change
06.00.0017	ADDED - "Store Settings > Search/Lookup Settings > Require Phone Number Match With ID Lookup". If a customer is selected by entering (not scanning) the customer ID, the clerk will be prompted to enter the last 4 digits of the customer's phone number, and can only proceed if it matches the selected customer's phone number.	Store Settings > Search/Lookup Settings > Require Phone Number Match With ID Lookup		Search/Lookup	Addition

06.00.0017	ADDED - Route and Date/Time stamp to GPS export filename.			GPS	Addition
06.00.0017	FIXED - Incremental phone number lookups that involved large datasets sometimes resulted in the selection of the wrong customer. Also, if incremental search was disabled for phone number lookup and SPOT automatically switched to phone number lookup while typing digits, the incremental search was not disabled.			Search/Lookup	Fix
06.00.0017	CHANGED - Updated SPOT metaspace notes with the correct @MESSAGEID token information and the URL default of <a href="http://www.MyDryCleaner.com/YouComanyURL">http://www.MyDryCleaner.com/YouComanyURL</a>			Settings	Change
06.00.0017	FIXED - Orders for the same hotel customer (but different guests and room numbers) were all flagged with a "P" at order posting time if there was an unresolved price-later order among the group.			Hotels	Fix
06.00.0017	FIXED - The account balance included in email receipts for CCOF payments processed during statement creation did not reflect the payments if the statement closing date was after today's date.			A/R	Fix
06.00.0017	CHANGED - Customer export now truncates CC on file to last 4 digits.			Customer	Change
06.00.0017	CHANGED - Extended property encryption.			Encryption	Change
06.00.0017	ADDED - "Archive" data store to DataStoresVT based on extended properties.			Encryption	Addition
06.00.0017	CHANGED - Google Maps will no longer attempt to map addresses already geocoded from the Route screen, but will instead only set a pin. This will speed the mapping functionality for addresses verified by SPOT.			Mapping	Change
06.00.0017	ADDED - Following tables have been added to archiving: CashDrawerSession, CashDrawerSessionCounts, ClientAccountFBHistory, GiftCertificateInfo, InvoicePayment, ManifestHistory, ManifestHistoryStop, MessageInstance, PaymentAuthorizationHistory, PaymentSession, PaymentSessionInvoice, PaymentSessionPayment, PaymentSessionPaymentAdjustment, Statement, StatementDetailItem and TimClock.			Archiving	Addition
06.00.0017	Build 06.00.0017			Build	Build
06.00.0018	ADDED - Support for post-process interceptors from the Assisted Assembly screen. Added "NOINVOICE" option the the InvoiceAlert process interceptor.			Assisted Assembly	Addition
06.00.0018	FIXED - Searching for a customer from the route screen was no longer highlighting the customer when found. This has been corrected.			Search/Lookup	Fix
06.00.0018	FIXED - Performing an invoice search by route/hotel will now produce an "Invalid Search" error message if the route/hotel name contains an asterisk.			Search/Lookup	Fix
06.00.0018	FIXED - The "Customer Initial Activity" report was showing too many visits for some customers when the "show zero-priced visits" option was chosen.			Reports	Fix

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06.00.0018	FIXED - It was still possible to change a hotel sub-account customer to be a master account if the change was made immediately after adding them to the hotel.			Hotels	Fix
06.00.0018	FIXED - Canadian Mappoint Optimization now works properly.			Mapping	Fix
06.00.0018	FIXED - Adjustments associated with an invoice mode were not getting taxed, regardless of how they were configured. They will now be taxed according to the manual adjustment taxation settings in Store Settings > Invoice Settings.			Pricing	Fix
06.00.0018	FIXED - Hotel discounts were not getting transferred to empty quicks during detail.			Hotels	Fix
06.00.0018	FIXED - Multiple bag-tags will no longer feed an extra label at the end of the job.			Printing	Fix
06.00.0018	FIXED - If an email presentation turned up no valid email addresses, an error message was being displayed. This has been fixed. The system will now collect information on all attempted email message, and will place in the clipboard all customers (names & email addresses) with invalid emails, as well as information on all failed messages (names, email addresses & the error condition returned).			Email Presentation	Fix
06.00.0018	CHANGED - Cleaned up the <b>Late for Pickup</b> stored procedure in the master database and search definitions in the defaults to utilize a much more streamlined interface.			Search/Lookup	Change
06.00.0018	CHANGED/FIXED - SPOT Setup. Cleaned up install checklist, fixed problem with ScreenElement not updating properly in ESMRoot (nchar field was not being supported), and discrete metastores were not being refreshed.			Database	Fix
06.00.0018	FIXED - Case where SPOT would prompt to cancel an order more than once. If you said yes to the first prompt and no to the second, the session would freeze and you would need to close the program to fix. This has been corrected.			General	Fix
06.00.0018	CHANGED - Underscores are no longer allowed to be used in the name of an incremental modifier. This was causing problems with the incremental search.			Markin	Fix
06.00.0018	CHANGED - Lot manager was showing two rows for each item in certain cases.			Production	Change
06.00.0018	ADDED - A line on the "Inventory Exceptions" report for all inventory exceptions other than "Unscanned" that will show the last two good scans and their locations.			Inventory	Addition
06.00.0018	Build 06.00.0018			Build	Build
06.00.0019	FIXED - "Object variable" error when sorting by the Result column in the Activity Log screen.			Alerts/Searches	Fix
06.00.0019	CHANGED - Removed "Clear Plan Usage" from Frequent Buyer Maintenance.			General	Change
06.00.0019	FIXED - problem with recent activity printout not handling stores with a single quote in their name.			General	Fix
06.00.0019	ADDED - Customer group rights for Hierarchy project. Gary will implement in customer view.			Customer	Addition

06.00.0019	ADDED - New dialog to select customer groups for Hierarchy project.		Customer	Addition
06.00.0019	ADDED - Customer group selection to the Details tab of Customer View.		Customer	Addition
06.00.0019	ADDED - @CustomerGroup token to SQL Statement-type reports (Hierarchy project).		Reports	Addition
06.00.0019	ADDED - "CUSTOMERGROUP" token to SQL Statement-type report data sources.		Reports	Addition
06.00.0019	FIXED - The "New Customers" report was improperly showing customers that signed up a day after the "End Date" parameter for the report.		Reports	Fix
06.00.0019	FIXED - Deleting a workstation would make Activity Log entries and timeclock entries "disappear" from reports and screens. Now if a workstation is deleted, it will remain in the table with a Deleted flag set to prevent these entries from being orphaned.		Time Clock	Fix
06.00.0019	FIXED - Scenario where "Notify on Missing Address" prompt selected the wrong customer for detail.		Markin	Fix
06.00.0019	FIXED - GPS Export save dialog was popping up behind the window.		GPS	Fix
06.00.0019	ADDED - Added email status dialog to several functions, including email report presentation, process interceptor, a/r payments.		Email Presentation	Addition
06.00.0019	ADDED - Hierarchical customer groups that associate with routes, price tables, and discount groups.		Customer	Addition
06.00.0019	ADDED - "Heat Seal Label Reassigned" Activity Log event.	Activity Log -> Event Type -> Heat Seal Label Reassigned	Activity Log	Addition
06.00.0019	FIXED - Advanced production commitment not working after "Retire at Step" support was added.		Production	Fix
06.00.0019	FIXED - CC session will now always log into SPOT as original workstation's identifiers. Note that the CC account, session and so forth will still belong to the virtual workstation.		Credit Cards	Fix
06.00.0019	FIXED - Duplicate ID issue, when an item tracking key (non HSL) is added to an order, then a HSL with the same number is added.		HSL/Itemtrac	Fix
06.00.0019	ADDED - Customer Group / Hierarchy functionality. Created to make the addition of customers that are serviced in an office, corporate or campus hierarchy more easily managed. Once the Customer Group structure is created through Company -> Customer Settings -> Customer Group Settings, the individual customer can be tied to the group through the Details tab in Customer View. Spot will, if applicable, automatically assign the customer's price table, discount group, route assignment (and position in the route) and address. Interface with customer connect is not yet complete, but will be completed in a future version of SPOT. Allows for an infinite number of Groups and Subgroups.	Company -> Customer Settings -> Customer Group Settings.	Customer	Addition
06.00.0019	ADDED - Integration with the Google maps interface with reports.		Mapping	Addition
06.00.0020	FIXED - Re-hid 'Clear Plan Usage' button.		General	Fix
06.00.0019	CHANGED - Enhancements to customer group logic - save/load address constraint.		Customer	Change
06.00.0019	Build 06.00.0019		Build	Build
06.00.0020	FIXED - Search/replace /*WITH ENCRYPTION*/ in a UDF/Stored Proc to allow definitions to be stored in the defaults.		General	Fix

06.00.0020	Build 06.00.0020			Build	Build
06.00.0021	ADDED - Customer group constraints in Customer View for address fields.			Customer	Addition
06.00.0021	FIXED - Pressing F4-Home in the Order Pickup screen will now prompt if the user is sure they want to cancel the pickup session; if so, the "Pickup Canceled" Activity Log event is logged.			Activity Log	Fix
06.00.0021	FIXED - If customer alerts are enabled, and the clerk attempts to create a new customer but ends up selecting an existing customer with the same phone number, the alerts are bypassed.			General	Fix
06.00.0021	ADDED - Rich-Text Formatting toolbar to SPOT Messaging system.			Messaging	Addition
06.00.0021	CHANGED - Enhanced the homepage Message, Callbacks, Issues, CC Exceptions and Payment Exceptions alerts.			General	Change
06.00.0021	ADDED - Support for integrated security and decryption for archive extended properties.			Archiving	Fix
06.00.0020	ADDED - <b>Late for Pickup Today - Store</b> and <b>Late for Pickup Today - All</b> advanced searches. These will show only orders that have been racked for 30 days.			Alerts/Searches	Addition
06.00.0021	ADDED - Additional support for Rich-Text formatting. Added to CRM, Inquiry, Inquiry Note.			CRM	Addition
06.00.0021	FIXED - Minor bug in new archiving support.			Archiving	Fix
06.00.0021	Build 06.00.0021			Build	Build
06.00.0022	FIXED - minor cosmetic issue with numeric captions showing to the left of the contact resolution buttons.			Cosmetic	Fix
06.00.0022	ADDED - Customer Referral Program. Allows a customer to gain incentives based upon their referrals of other customers. Can be limited to customers with a minimum customer rating and may be utilized by giving the referring customer a printed coupon (or by manually tying the referring customer via the details tab in Customer View) which they present to the referred customer. The referred customer presents the coupon, which may be used to tie them to the referring customer, who is then incentivized based upon the sales of the referred customer and the settings of the referral program. For more information, see Store Settings -> Customer Settings -> Customer Referral Settings or call SPOT Technical Support.	Store Settings -> Customer Settings -> <b>Customer Referral Settings</b>		Customer	Addition
06.00.0022	FIXED - Issue with crash when CC session is unable to correctly release.			Credit Cards	Fix
06.00.0022	FIXED - Corrected Split screen combining like items when itemtracking or storage identifiers are present.			Markin	Fix
06.00.0022	FIXED - Corrected minor grammatical error in CC encryption caption.			Cosmetic	Fix
06.00.0022	FIXED - The prompt to cancel out of a pickup session was showing twice if the clerk exited the screen using F4.			Cosmetic	Fix
06.00.0022	FIXED - If you entered Customer View from the markin screen for a non-A/R customer and tried to make them an A/R customer, you would get a confusing message about the customer belonging to a nameless hotel.			A/R	Fix

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06.00.0022	FIXED - Potential issue that would allow customer referral credits to overpay if an invoice save was aborted.		Customer	Fix
06.00.0022	Build 06.00.0022		Build	Build
06.00.0023	ADDED - Ability to send email-type report presentations via Report Queue.		Reports	Addition
06.00.0023	Build 06.00.0023		Build	Build
06.00.0024	ADDED - CRM Entries by Type is now usable with the Report Queue.		Reports	Addition
06.00.0024	FIXED - Issue with the Customer Referral and Reverse Payments. Also added a "Referral Coupon" button to the customer dialog to print the referral coupon (if activated in settings).		Customer	Fix
06.00.0024	FIXED - Issue with the SPOTVision video overlay not properly working with assisted assembly screen.		SPOTVision	Fix
06.00.0024	FIXED - lot auto-assemble counts were sometimes inaccurate.		Markin	Fix
06.00.0024	FIXED - automatic discount group expiration logic not persisting/displaying properly.		Discount Groups	Fix
06.00.0024	FIXED - Setting A/R to a default disabled tender type causes route customers to have sold but unpaid orders.		A/R	Fix
06.00.0024	FIXED - Security loophole in cash pickups through Post Orders screen		Security	Fix
06.00.0024	ADDED - Ability to remove groups. Handles subgroups/recursion and fills the empty child ordinal slot.		Customer	Addition
06.00.0024	ADDED - Preliminary Coupon printing handler.		Customer	Addition
06.00.0024	FIXED - Corrected issue with "Confirm Transaction" functioning with PPI. Also closed issue with duplicate transactions that may later be voided.		Credit Cards	Fix
06.00.0024	ADDED - Mobile device settings/management screen.		Mobile	Addition
06.00.0024	ADDED - "Use Lot Profiles with Batching" option to "Store Settings > Mark-in Settings > Lot Creation Mode" setting. This will be supported in later builds with new batch functionality.		Production	Addition
06.00.0024	Build 06.00.0024		Build	Build
06.00.0025	ADDED - Mobile Settings screen for management of Mobile Apps.		Mobile	Addition
06.00.0025	ADDED - CatalogName to SPAccountNodeDataStore table. This is used to identify the name of the catalog that is being used for archiving.		Archiving	Addition
06.00.0025	ADDED - Ability to jump directly to Company, Store and Workstation settings directly from the Menu (will be included in the new Menu restructuring).	Menu -> Configuration -> Settings - Company, Settings - Store, Settings - Workstation	Menu	Addition
06.00.0025	CHANGED - The Menu has been updated with categories, store favorites and personalized favorites to easily allow access to all functions of Spot. Access to the Classic Menu will currently be available but will be retired in a future version of Spot.	Setup -> Users/Groups/Rights -> Activity Rights -> Menu -> <b>Allow Changes to Favorites</b> (allows changes to store favorites only)	Menu	Change
06.00.0025	Build 06.00.0025		Build	Build
06.00.0026	CHANGED -Logic for SpotEncrypt and SpotDecrypt functions to only create on new databases. This is used for archiving.		Archiving	Change

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06.00.0026	ADDED - "Company Settings > A/R Settings > Billing Groups > (Billing Group) > Show Enviro Amount". If enabled, an extra line with the total enviro amount for all newly billed invoices will appear at the bottom of the statement.	Company -> A/R Settings -> Billing Groups -> (Billing Group) -> Show Enviro Amount		A/R	Addition
06.00.0026	CHANGED - "Use GoToAssist" button on the SPOT About button will now prompt the user for the GoToAssist code, no longer requiring the user to navigate to the GoToAssist page.			General	Change
06.00.0026	CHANGED - The new menu will now allow the user to drag new items to the favorites section in addition to using the Setup mode to add items.			Menu	Change
06.00.0026	Build 06.00.0026			Build	Build
06.00.0027	FIXED - Customer Referral Coupons will now print properly.			Customer	Fix
06.00.0027	CHANGED - Batch Markin - Will now save the state of the screen in case of a SPOT crash or in case the user accidentally exits the screen. Added a "Create Orders" button at the bottom of the screen that will process the batch markin session. "Save and Close" button will close the screen but save the markin session (akin to the inventory screen). "Cancel" will display a prompt asking the user if they are sure they wish to cancel. If they select "yes," all orders are discarded and the entire session is lost. "No" returns the user to the Markin session. Also added a caption at the bottom listing the total number of scanned items in the session.			Batch Markin	Change
06.00.0027	FIXED - Issue with the mapping and geocoding that in some cases prevents a customer from successfully saving.			Mapping	Fix
06.00.0027	FIXED - Completed coupon printing for customer referral, added template collection and settings at the workstation level to link it all up.			Customer	Fix
06.00.0027	ADDED - "Ready - Conveyor" to the list of order status options for emailing customers. This should only be necessary in rare cases where a customer is using the automatic email notifier at a location where an automated storage conveyor is in use (and subsequently, the automatic email notifier will not function). This will allow Spot to solely seek out orders that have a location on an automated storage conveyor.	Menu -> Email/Messaging -> Email - Order Status Notifications -> <b>Ready - Conveyor</b>		Email	Addition
06.00.0027	CHANGED - "Mappoint" presentation to "Map." Now that Spot supports both Google Maps and Mappoint, this change was only logical.			SPOTQuery	Change
06.00.0027	CHANGED - Alerts background color to white from ivory.			General	Change
06.00.0027	ADDED - New "alternate" manifest report file. Manifest2.rpt.			Reports	Addition
06.00.0027	FIXED - drag/drop for both & my favorites for "Setup->Add" was crashing on 29th entry.			Menu	Fix
06.00.0027	CHANGED - Statement discounts are now aged according to the date they were created, not with other credits that are aged with the oldest open items first.			A/R	Change
06.00.0027	Build 06.00.0027			Build	Build

06.00.0028	FIXED - Bypassed encryption for SpotEncrypt and SpotDecrypt functions for SQL2000 when running server setup as these are not supported on this platform.		General	Fix
06.00.0028	FIXED - Issue with Coupon template for Customer Referral.		Customer	Fix
06.00.0028	Build 06.00.0028		Build	Build
06.00.0029	FIXED - Batch Markin was duplicating invoices if Create Orders was selected without leaving and re-entering the screen.		Batch Markin	Fix
06.00.0029	FIXED - Direct Receives were causing an error if the "Calculate Tax" box was checked.		Direct Receive	Fix
06.00.0029	ADDED - "Customer Invoice Detail" report to Customer section of Reports Gallery.		Reports	Addition
06.00.0029	FIXED - Email Order Status notifications were improperly inflating order counts, piece counts and dollar amounts in the notification email.		Email Notifier	Fix
06.00.0029	CHANGED - Route active/deleted flags will now only be set if the values have changed. This should with performance.		Performance	Change
06.00.0029	CHANGED - Hotel active/deleted flags will now only be set if the values have changed. This should help with performance.		Performance	Change
06.00.0029	FIXED - Route names with a forward slash were causing the save dialog box to not open up.		Route	Fix
06.00.0029	ADDED - Ability for SPOT Scheduler Service to run reports whose presentation type is "Email".		Reports	Addition
06.00.0029	ADDED - Canadian PINPad may now be used to accept credit card swipes. Also has the user confirm the amount.		Credit Cards	Addition
06.00.0029	FIXED - If Inventory Exceptions report has no exceptions, the report would crash with an "Arguments are of the wrong type" error.		Reports	Fix
06.00.0029	FIXED - Drawer Checkout was querying archive data in the payment tables by default, resulting in a large delay. It will now check the archive days configuration and only use archive data if necessary.		Performance	Fix
06.00.0029	FIXED - Updated the "Invoice Price Changes Today" stored procedure to correct a problem that was causing it to error out when running the "Invoice Price Changes Today - All" Advanced Search.		Alerts/Searches	Fix
06.00.0029	ADDED - "Pending CC Batch by Store" report to Credit Card section of Reports Gallery to allow customers to see the current Pending CC Batch without forcing them to have to go into the submit screen for the CC batch. There was previously no way of allowing them to do this.		Reports	Addition
06.00.0029	FIXED - Batch emails sent in the U.K. were getting an error trying to insert a row into the EMailTrackingMessage table.		Email	Fix
06.00.0029	FIXED - Adding an additional customer address was causing an error in the U.K.		Customer	Fix
06.00.0029	FIXED - In rare cases, Order Pickup was not including orders with a negative balance on them.		Pickup	Fix
06.00.0029	FIXED - Adding an additional customer address was causing an error in the U.K.		Customer	Fix

06.00.0029	<p>ADDED - "Batch Functions" screen to Production Tracking section of the menu to support the new "Lot Profiles with Batching" lot creation type. To enable, the following must be set:</p> <p>1) Store -&gt; Markin Settings -&gt; Lot Creation Type -&gt; Set to "Use Lot Profiles with Batching."                  2) Company -&gt; Mark-in Settings -&gt; Price Tables -&gt; (Select Price Table) -&gt; Department Groups -&gt; (Select Department Group) -&gt; Add checkbox to "Include for Batch Creation" for each department group to be included in the batch.                  3) Company -&gt; Tagging Settings -&gt; Lot Profiles -&gt; Create lot profiles for each department (only settings necessary in Lot Profile Setup are the Name &amp; Sequence Settings, which should be set to 1 - Track by Lot Number (Cycle)).                  4) Store -&gt; Markin Settings -&gt; Department Settings (Edit) -&gt; Assign the correct Lot Profile to each Department.                  5) Users/Groups/Rights -&gt; Lot Management -&gt; enable "View Batch Functions" for the user groups that will be accessing it.</p> <p>Batch Functions screen has following options:</p> <p>-Close Batch Tab -&gt; Close Current Batches / Open New Batches: Closes all open batches for the current store and opens new ones. New batch is assigned a batch number and run number for the current day.</p> <p>-Close Batch Tab -&gt; View Detail: Displays all orders in that batch in an advanced search screen.</p> <p>View/Reprint Batch Tab -&gt; Has options for searching for a batch by batch #, HSL #,</p>	<p>Store -&gt; Markin Settings -&gt; Lot Creation Type -&gt; "Use Lot Profiles with Batching."</p> <p>Company -&gt; Markin Settings -&gt; Price Tables -&gt; (Price Table) -&gt; Department Group -&gt; "Include for Batch Creation."</p> <p>Menu -&gt; Production Tracking -&gt; Batch Functions</p>		Production	Addition
06.00.0029	ADDED - Batch customer address change for customer group.			Customer	Addition
06.00.0029	FIXED - Batch markin now honors "Store->ItemTracking Settings->Use HSL When Available"			Batch Markin	Fix
06.00.0029	CHANGED - Relocated Mobile Settings from the menu to Company -> Mobile Settings			Mobile	Change
06.00.0029	ADDED - Mobile Invitation Code. Allows a user running the Mobile addon to send an invitation code to a customer's email address to swiftly sign them up for MyDryCleaner mobile.			Mobile	Addition
06.00.0029	ADDED - 'Inherit from Parent' setting to customer group logic.			Customer	Addition
06.00.0029	ADDED - "Calculate Enviro" checkbox to Direct Receive screen.			Direct Receive	Addition
06.00.0029	FIXED - Small calculation in the Coupon Analysis report.			Reports	Fix
06.00.0029	FIXED - The component for Canadian CC swiping through the i3070 pinpad was not registering correctly.			General	Fix
06.00.0029	FIXED - Issues with splitting - added adjustment or coupon on split invoice now carries through, item count on source comment (split 2 items to...) works, and invoice mode discount transfers.			Splitting	Fix
06.00.0029	FIXED - Customer Referral was not saving correctly. Also added notification if customer referral is selected when not enabled in the store.			Customer	Fix
06.00.0029	FIXED - Issue with save customer with new "Other Address".			Customer	Fix

06.00.0029	ADDED - Websites list to the Location Information -> Company tab.	Location Information -> Company -> Websites		Locality	Addition
06.00.0029	FIXED - The Customer Ratings screen can no longer be closed while updating.			Customer	Fix
06.00.0029	CHANGED - Updated SPOT license agreement.			Cosmetic	Change
06.00.0029	ADDED - Support in Customer View for customer groups to inherit settings from a higher group.			Customer	Addition
06.00.0029	ADDED - "Account Node (Specify)" option to "Company Settings > Workflow Settings > Processing Steps > (Processing Step) > Location Type" setting. This option will display all orders due on or before the current date for the account node specified. This allows the user to verify that all promised orders for the specified store have been scanned. This is similar to the Route Reconciliation screen, but on an internal level.	"Company Settings > Workflow Settings > Processing Steps > (Processing Step) > Location Type" > "Account Node (Specify)"		Production	Addition
06.00.0029	ADDED - Batch change/Inheritance support for customer groups.			Customer	Addition
06.00.0029	ADDED - Group Subset to metaspace editor & settings. Also, updated spot session such that the User Group ID & Name are now a part of the login profile.			Metaspace Browser	Addition
06.00.0029	ADDED - Various settings under Company Settings -> Time Clock Settings:  1) Clock-Out Alert Threshold -> Threshold time (in minutes) after which a user, when clocking out, may be considered to have forgotten to clock out. The system will prompt the user and ask if their intention was to clock in, and if this is so, will clock them out after a typical shift time (set in another setting here) and then clock them in again. This shift will be flagged for manager attention. Set to zero (0) to disable.  2) Clock-Out Alert Shift Time -> Sets the auto-clockout shift time (in minutes) to be used when the "Clock-Out Alert Threshold" is invoked.  3) Lunch Break - Prompt After Time -> This setting establishes the threshold (in minutes) during a clock-out operation, such that if the over-all shift time exceeds this time, a Lunch Break will be added. The user will be prompted to enter the time his/her lunch break began, and how long it lasted. The minimum break time and Labor Category will be determined by other settings here. Set to zero (0) to disable.  4) Lunch Break - Enable by Group -> Select the User Groups that will require the Lunch Break functionality.  5) Lunch Break - Labor Category -> Sets the Labor Category to use for the user time-clock entry for their Lunch Break. If Lunch Breaks are set, and this is not set, the system will clock the user out for the duration of their Lunch Break. This is generally only used for companies that use Labor Categories in their timeclock settings. (Default: Blank)	Company Settings -> Time Clock Settings:  1) Clock-Out Alert Threshold 2) Clock-Out Alert Shift Time 3) Lunch Break - Prompt After Time 4) Lunch Break - Enable by Group 5) Lunch Break - Labor Category 6) Lunch Break - Minimum Time		Time Clock	Addition
06.00.0029	ADDED - "Merchandise Sales by Clerk" report to Sales section of reports gallery.			Reports	Addition

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06.00.0029	Build 06.00.0029			Build	Build
06.00.0030	FIXED - Open account items that had appeared on statements that are now archived were aging as "Current".			A/R	Fix
06.00.0030	CHANGED - Retired Object Rights functionality until it has been fully implemented.			General	Fix
06.00.0030	ADDED - Company Settings->Mobile Settings->Select Stores for Mobile Lookup			Mobile	Fix
06.00.0030	CHANGED - F3->Menu tolerance increased before initiating drag operation.			Menu	Fix
06.00.0030	ADDED - Scanned/Unscanned reports to process steps using "Account Node (Specify)" process step type.			Process Steps	Addition
06.00.0030	ADDED - Support for marketing incentive templates.			Printing	Fix
06.00.0030	FIXED - CC exceptions were not refreshing if SPOT was on the Recent Transactions screen.			General	Fix
06.00.0030	FIXED - Mobile time zone was not properly offsetting.			Mobile	Fix
06.00.0030	FIXED - Prepaid orders that drop in price and split simultaneously were not adjusting the payment amount properly.			Splitting	Fix
06.00.0030	FIXED - Customer Groups -> if State/County was blank, SPOT would crash upon attempting to inherit.			Customer	Fix
06.00.0030	ADDED - Support in HSL View/Edit Definitions screen to scan/print unassociated ItemTrac numbers.			HSL/Itemtrac	Addition
06.00.0030	FIXED - Selecting "Cancel" when presented with the list of email tracking categories was generating an error in the batch email screen.			Email	Fix
06.00.0030	FIXED - Open account items that had appeared on statements that are now archived were aging as "Current".			A/R	Fix
06.00.0030	FIXED - Update references using the ALL_ views to only use when necessary.			General	Fix
06.00.0030	ADDED - Functionality to allow a time-clock entry to be split if it crosses a day boundary.			Time Clock	Addition
06.00.0030	FIXED - The current cash drawer session was not always saved if the session was changed on another workstation and drawer association is set to "Single Drawer."			Cash Drawer	Fix
06.00.0030	ADDED - Application to shell out to external URL. Uses new SPActivityAccountNodeCustomProperty table in ESMRoot.			Applications	Addition
06.00.0030	CHANGED - Added %ACCOUNTNODEID% token to command line for application created in Tools->Applications. The token is resolved at runtime based on the logged in store.			Applications	Addition
06.00.0030	ADDED - Store Settings->Customer Settings->New Customer Marketing Default. Allows user to set a default opt-out/opt-in method.	Store Settings -> Customer Settings -> New Customer Marketing Default.		Marketing	Addition
06.00.0030	ADDED Company->Markin->Invoice Adjustment->Require Detail. If checked, requires the user to enter additional detail when adding an invoice adjustment.	Company -> Markin -> Invoice Adjustment -> Require Detail.		Invoice	Addition
06.00.0030	Build 06.00.0030			Build	Build
06.00.0031	ADDED - Flag to the invoice table, so a given invoice will trigger an email only once when processed through the email notifier.			Email Notifier	Fix

06.00.0031	FIXED - Route invoices were improperly being flagged as "On-Demand" on the printed invoice when handling a Route invoice from another store.			Printing	Fix
06.00.0030	ADDED - "Coupons by Clerk (Cash Pickups)" report to Adjustment section of reports gallery. Displays all sold orders, paid for by cash, with a coupon applied within 15 minutes of being sold.			Reports	Addition
06.00.0031	FIXED - Promised date schedule was not being selected properly if there is a customer-specific price table assignment, the customer is on a route, and the promised date schedule names differ between the two price tables.			Route	Fix
06.00.0031	CHANGED - F1-Login function was using the last logged-in user rather than prompting for a new PIN when selected.			Security	Fix
06.00.0031	ADDED - Additional logic to handle splitting at conveyor.			Splitting	Addition
06.00.0031	ADDED - Activity log events for the all functions in Conveyor Operations.			Activity Log	Addition
06.00.0031	FIXED - The Statement Wizard was not allowing hotel statements to be created if the user was logged in to a store with no hotels defined.			A/R	Fix
06.00.0031	FIXED - It was possible to overcharge a route customer with a declined CCOF payment during route order posting if the clerk answered "No" initially when prompted to put the orders on account, then answered "Yes" to a later prompt.			Credit Cards	Fix
06.00.0031	ADDED - New data export service (Data Export Service A)			Export	Addition
06.00.0031	FIXED - Password info and account info were being included in service notifications. Account info now shows the first character only and password info has been removed.			Logging	Fix
06.00.0031	FIXED - Connection String info was being exposed in service notifications.			Logging	Fix
06.00.0031	ADDED - Preliminary logic for later support of credit card tokenization.			Credit Cards	Addition
06.00.0031	ADDED - A "Send to conveyor" checkbox to customer memo definition; only memos with this box checked will be sent as invoice comments to conveyors that support invoice alerts.			Conveyor	Addition
06.00.0031	ADDED - Ability to specify starting and ending time in Activity Log screen. Also, an "(All Stores)" option in the store selection dropdown list.			Activity Log	Addition
06.00.0031	CHANGED - If a HSL does not fully map to its associated price table in the Edit HSL screen, SPOT will now attempt to map it using the default price table before failing the operation.			HSL/Itemtrac	Change
06.00.0031	ADDED - When searching for a customer group in the group selection screen, hitting Enter repeatedly will jump to the next group that matches the search value.			Customer	Addition
06.00.0031	ADDED - Manual Coupon Types. Allows the user to define various manual coupon types (i.e. Manager Coupon, Competitor Coupon, Expired Coupon, etc.) for later reporting.	Company -> Markin -> Manual Coupon Types.		Coupons	Addition
06.00.0031	ADDED - "DC Upch. %" column to Employee Production report.			Reports	Addition

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06.00.0031	ADDED - Hierarchical Level to the Group setting in Users/Groups/Rights. Once set, AND the System Right "Manage Locations and Security" is deselected for a given group, users with a lesser group level (higher number) will not be permitted to access users with groups of a greater level. Blank levels are assumed to have a value of "1", which is the highest access.	Setup -> Users/Groups/Rights -> Groups -> (Select Group) -> Hierarchical Level		Security	Addition
06.00.0031	ADDED - To the Customer Initial Activity report, the ability to select/group by store/route/hotel. Also, a "Customer Initial Activity (By Referral Source)" report that groups by referral source.			Reports	Addition
06.00.0031	FIXED - Statement Export Service had the Simple Transfer Service resource metasettings in it by mistake.			Services	Fix
06.00.0031	ADDED - Setting to enable CCOF token storage (Company Settings -> Credit Card Settings).			Credit Cards	Addition
06.00.0031	ADDED - "Inventory" section of activity rights. It includes the "Run Manual Inventory Report", "Scan Inventory", and "View Inventory Balancing" rights.	Activity Rights -> "Run Manual Inventory Report", "Scan Inventory", "View Inventory Balancing"		Activity Rights	Addition
06.00.0031	FIXED - Sales Export metasettings were incorrect			Services	Fix
06.00.0031	Build 06.00.0031			Build	Build
06.00.0032	FIXED - "Crystal Report"-type scheduled tasks were not saving the report filename correctly.			Reports	Fix
06.00.0032	CHANGED - Mobile invitation code generation now uses a durable URL.			Mobile	Fix
06.00.0032	ADDED - In the mobile device website settings, added https to valid URL prefixes.			Mobile	Fix
06.00.0032	Build 06.00.0032			Build	Build
06.00.0033	CHANGED - SPOT Scheduler Service now supports encrypted database connection strings for the automated reports.			Reports	Change
06.00.0033	FIXED - The "A/R Account Activity" report was not properly including archive payments if run from the Customer View A/R tab, and not including archive information at all if run from Reports Gallery.			Reports	Fix
06.00.0033	FIXED - The Price Change utility was not able to display amounts for certain currencies (that of Bahrain, for example), so it was unusable, and could have led to prices being lost if the price table was saved.			Price Change Util	Fix
06.00.0033	ADDED - SPOT Mobile updates - support for settings collections, preference selection.			Mobile	Addition
06.00.0033	ADDED - Support for mobile invitation code on bag tag template.			Mobile	Addition
06.00.0033	Build 06.00.0033 (Test build only)			Build	Build
06.00.0034	FIXED - Reverted ADO references within Spot to pre-Microsoft service pack changes. This was causing an incompatibility with any operating system that was running an older version than the o/s that contained these modified references.			Framework	Fix
06.00.0034	FIXED - Invitation code Copy to Clipboard function wasn't clearing the clipboard properly before setting it.			Mobile	Fix
06.00.0034	CHANGED - Mobile Service Gateway now returns existing mobile invitation code for a customer if one was generated previously.			Mobile	Fix
06.00.0034	Build 06.00.0034			Build	Build

06.00.0035	CHANGED - Reverted to TX11 SP1 because TX16 is incompatible with Windows Server 2003 R2 x64.			Messaging	Change
06.00.0035	FIXED - The "Modifier Usage" report was getting a conversion error when run for wider date ranges.			Reports	Fix
06.00.0035	Build 06.00.0035			Build	Build
06.00.0036	FIXED - The Price Change utility was not able to display amounts for certain currencies (that of Bahrain, for example), so it was unusable, and could have led to prices being lost if the price table was saved.			Price Change Util	Fix
06.00.0036	FIXED - Typo in Store->Bag Scan Settings			General	Fix
06.00.0036	ADDED - Resave Invoices via Stored Proc (Invoices tab) and Resave Customers via Stored Proc (CG tab). The stored procs in question are SPUtil_RetrieveInvoices and SPUtil_RetrieveCustomers. Templates are stored in the default SPOT database as SPUtil_RetrieveInvoices_Template and SPUtil_RetrieveCustomers_Template			Utilities	Addition
06.00.0036	ADDED - "Special Charge Name", "Special Charge Amount", and "Special Charge Threshold" settings to "Company Settings > A/R Settings > Billing Groups > (Billing Group) > Billing Group Setup" setting. This makes it so that a special charge can be applied to any member of the billing group. Also, added a "Disable Special Charge" checkbox to the A/R tab of Customer View, so that the special charge can be turned off for individual members of the billing group.	Company -> A/R Settings -> Billing Groups -> (Billing Group) -> Billing Group Setup -> "Special Charge Name", "Special Charge Amount", and "Special Charge Threshold"; Customer View -> A/R Tab -> "Disable Special Charge"		A/R	Addition
06.00.0036	FIXED - Issue with racking & email notifier with non fast-racking clients - the issue was that the system flagged the order as having an email notifier sent, but then resulted in a concurrency error on the invoice save.			Email Notifier	Fix
06.00.0036	ADDED - "Aging" column to the View Statements screen. The column header may be clicked in order to sort by aging + customer name within the billing group, and this sorting will hold when the statements are printed. Additionally, the total lines for statement categories are now always visible at the bottom of the list.			A/R	Addition
06.00.0036	FIXED - In rare cases, it was possible to lose credit card information if Customer View was entered from the route setup screen.			Credit Cards	Fix
06.00.0036	FIXED - It was possible to go to the search screen and "lose" the cash drawer session associated with the previously logged-in user. This would result in transactions being associated with the wrong drawer or Spot incorrectly indicating that there was no drawer session available.			Cash Drawer	Fix
06.00.0036	Build 06.00.0036			Build	Build
06.00.0037	ADDED - Piece count, department, and route/counter designation to A/R Invoices Posted report dataset (no changes to the default report to actually use the new fields yet).			Reports	Addition
06.00.0037	FIXED - In Direct Receive, an error was occurring when Company->Invoice->Enviro Charge Amount was set to blank. It now treats a blank as a zero and doesn't crash.			Direct Receive	Fix

06.00.0037	FIXED - Cash drawer sessions that were saved with missing data caused a crash if an edit/resave was attempted.			Cash Drawer	Fix
06.00.0037	ADDED - "SMTP_Port" configuration setting to allow for specific ports to be used on the email server. Also, multiple connection strings now work if a <CRLF> is appended after the   character.			Reports	Addition
06.00.0037	ADDED - Completed final changes & fixes to credit card tokenization interface.			Credit Cards	Addition
06.00.0037	FIXED - Defining a new customer memo caused a trapped error to occur and some of the memo fields would not be enabled.			Memos	Fix
06.00.0037	FIXED - Saving a new A/R billing group in Company Settings without setting the amounts for "Special Charge Amount" and "Special Charge Threshold" resulted in an error.			A/R	Fix
06.00.0037	FIXED - CC Token conversion will no longer halt the process if a CCOF entry is unable to tokenize.			Credit Cards	Fix
06.00.0037	FIXED - Changing the account number of a master account will now automatically update the account number of its sub accounts.			A/R	Fix
06.00.0037	ADDED - We can now accept card readers that support a third track, but we still MUST have the CR on the end of the input from the card reader. This serves as an End-of-Text (EOT) and is the only reliable way we can determine that there is no more information coming from the reader. Readers supporting three tracks must have all tracks on one line followed by a CR. Readers supporting two tracks only may have a) each track on its own line, each followed by a CR, or b) (preferred) have tracks one and two on one line together, followed by a single CR.			Credit Cards	Addition
06.00.0037	FIXED - Error occurred when in the A/R Multiple Payments screen after clicking the "New" button.			A/R	Fix
06.00.0037	FIXED - SPOT gave an error when the user finished detailing an invoice for a hotel customer with a post-tax hotel discount.			Hotels	Fix
06.00.0037	CHANGED - Timeclock reports now have SSN removed for security purposes.			Reports	Change
06.00.0037	FIXED - Scheduled tasks could not be properly saved for companies with an apostrophe in the company name.			SPOT Scheduler	Fix
06.00.0037	FIXED - Issue with Google Maps, where address data wasn't returning correctly to the SPOT. Google appears to have modified their response to a geocoding operation - used to always return the mapped address as part of the function. Now appears to return this only if it needs to be updated (??). Whatever the cause, the lack of address data in the geocoding response was generating an error.			Mapping	Fix
06.00.0037	FIXED - The Off A - Not Bagged alert was not displaying any output due to a missing parameter in the Stored Procedure.			Alerts/Searches	Fix
06.00.0037	ADDED - To data export, manual coupon type and barcode information.			Export	Addition
06.00.0037	FIXED - The new manual coupon type selection screen was allowing the user to cancel out of the screen without forcing a selection.			Coupons	Fix
06.00.0037	ADDED - Customer Order Detail report.			Reports	Addition

06.00.0037	FIXED - Split orders will better handle coupons and visits. This will fix an issue where the coupon was getting lost (or replicated) when splitting orders.			Splitting	Fix
06.00.0037	FIXED - Applying batch A/R payments in the UK caused an error to occur.			A/R	Fix
06.00.0037	ADDED - New fields for Gift Card receipts, including better date formatting as well as getting the authorization number on the receipt (not provided by Givex but necessary for CCCPModule).			Gift Cards	Addition
06.00.0037	ADDED - Settings and stored procedures to establish and process holiday processing. To use, create new Holiday Schedule in Company > Mark-in Settings > Holiday Schedules. Set active Holiday Schedule at Store > Mark-in Settings > Holiday Schedule.	Company > Mark-in Settings > Holiday Schedules Store > Mark-in Settings > Holiday Schedule		Holiday Scheduler	Addition
06.00.0037	ADDED - "Price Table Assignments" to Pricing section of Reports Gallery. Displays basic customer info along with signup, first visit and last visit dates for all customers assigned to a specific price table. Grouped by Price Table and ordered by customer name.			Reports	Addition
06.00.0037	ADDED - Auth # to print on gift card receipts.			Gift Cards	Addition
06.00.0037	ADDED - "A/R Adjustment Applied", "A/R CCOF Payments Processed", "A/R Payment Applied", and "A/R Statements Created" Activity Log events. Also, SPOT now saves the clerk that created a new customer, and the clerk's initials are displayed in the Details tab in Customer View, next to the signup date.			Activity Log	Addition
06.00.0037	FIXED - Fixed issue with background thread getting ahead of the UI which would, on extremely rare occasions, cause Spot to hang when processing a credit card.			Credit Cards	Fix
06.00.0037	FIXED - Issue where if the email notifier would set the invoice 'Sent' flag to all invoices for 'Detail' & 'Pickup' notifier types.			Email Notifier	Fix
06.00.0037	FIXED - Issue with the workstatoin setting "Verify/Map Address", where if unchecked the option was still available.			Mapping	Fix
06.00.0037	FIXED - The four email tokens - @PRICE, @PIECES, @ORDERS & @BALANCE will now work with all email systems, whether Visit-Oriented or not.			Email Notifier	Fix
06.00.0037	FIXED - Issue with Email Notifiers in which the email would not be set in specific localities (e.g. New Zealand).			Email Notifier	Fix
06.00.0037	FIXED - Issue with new HSL definitions not persisting the price later option with the invoice. This would result in the price later option not popping up at Racking, Pickup, etc. if configured to do so.			HSL/Itemtrac	Fix
06.00.0037	FIXED - Counter orders were generating an invoice save error at detail. This was inadvertently introduced with the new holiday scheduling code.			Holiday Scheduler	Fix
06.00.0037	ADDED - Ability to resync just the edited customer group (will also necessarily resync any sub-groups). Previously, the only way to resync a single group was to resync all groups, which was unnecessary.			Customer	Addition
06.00.0037	ADDED - Production Points to price table items.			ProductionTrac	Addition
06.00.0037	FIXED - Delivery Zones when using Google Maps were not populating the map.			Mapping	Fix

06.00.0037	ADDED - Support for embedding HTML invoices in emails. @DETAILINVOICES, @READYINVOICES, @PICKUPINVOICES, @DELIVERYINVOICES tokens supported.			Email	Addition
06.00.0037	FIXED - If cash drawer association was set to "Single Drawer", it was possible to perform a pickup after the drawer had been checked out on a different workstation.			Cash Drawer	Fix
06.00.0037	FIXED - All HSL entry points are now compatible with alphanumeric HSL's.			HSL/Itemtrac	Addition
06.00.0037	FIXED - Issue where current rack location is retained on split order			Assisted Assembly	Fix
06.00.0037	ADDED - New field for DefaultDaysReminders and populated DefaultDays field correctly.			Route	Addition
06.00.0037	ADDED - India locality.			Locality	Addition
06.00.0037	FIXED - Issue with loading of imported invoices. Imported invoices aren't assigned a visit. The RetrievalInvoice function has code to check for this and assign a visit, but this section was invoked before enough of the invoice had been loaded to successfully save the new invoice visit data.			Import	Fix
06.00.0037	Build 06.00.0037			Build	Build
06.00.0038	ADDED - "Save Visit" code to the invoice import. The fix in changeset 13776 assigned a visit but was improperly establishing several date/time stamps, which resulted in inaccurate reporting.			Import	Addition
06.00.0038	FIXED - In some rare circumstances, Spotmap was attempting to map more customers than it should have.			Mapping	Fix
06.00.0038	FIXED - Issue with the ability for a customer to opt out of the email notification for route orders detailed.			Email Notifier	Fix
06.00.0038	ADDED - "Site settings > A/R Settings > Customers To Include In CCOF Payments". This makes it so that the CCOF Payments function can now charge customers with an A/R-CC Precedence of account, credit card, or both, or the clerk can be prompted to choose one of the three options.	Store > A/R Settings > Customers To Include In CCOF Payments		A/R	Addition
06.00.0038	Build 06.00.0038			Build	Build
06.00.0039	FIXED - Removed limitation of 500 orphaned garments max in garment search.			Orphan Garments	Fix
06.00.0039	FIXED - The Scheduled Visits option in the On-Demand Route Scheduler causes a crash.			Route	Fix
06.00.0039	FIXED - Clicking 'No ID' on markin was not prompting for ID, was placing "000000" as the Item Tracking Key.			Markin	Addition
06.00.0039	FIXED - The "Route Conversions Report" was generating a couple of errors based on the query that was being run. It was also not including the Referral Source as it should have been.			Reports	Fix
06.00.0039	ADDED - Settings for specifying rooms for restoration orders.			Restoration	Addition
06.00.0039	FIXED - 'Counter' or 'Route' specific email notifiers were not sending emails.			Email	Fix
06.00.0039	FIXED - An object reference error was generated if processing CCOF payments from within the Statement Wizard. This was inadvertently introduced (and patched for) in 06.00.0038.			A/R	Fix

06.00.0039	FIXED - The "Customer Initial Activity" report was erroring out if archive data was requested.			Reports	Fix
06.00.0039	FIXED - Processing Cost for Upcharges was not being saved out properly when marking in a pre-existing HSL.			HSL/Itemtrac	Fix
06.00.0039	ADDED - Customer Lookup now searches all phones defined for a customer, not just the primary phone.			Search/Lookup	Addition
06.00.0039	ADDED - "Store Settings > Email Settings > Individual Invoice > Subject" and "Store Settings > Email Settings > Individual Invoice > Message File (HTML)". These settings support the ability to email an HTML invoice to a customer from within Order View.	"Store Settings > Email Settings > Individual Invoice > Subject" and "Store Settings > Email Settings > Individual Invoice > Message File (HTML)"		Email	Addition
06.00.0039	ADDED - AvgVisit column to Route Dashboard report. Also modified the usage to use a true percentage rather than a decimal value percentage.			Reports	Addition
06.00.0039	ADDED - Code to allow store groups (regions) to function with alerts and searches. There are no settings associated with this yet and is driven by a customized procedure.			Alerts/Searches	Addition
06.00.0039	FIXED - Newly saved customers were not allowing changes to their customer-specific tax authorities.			Customer	Fix
06.00.0039	FIXED - The "CRM Entries by Type" report was showing entries for all stores regardless of which store(s) you selected when running the report.			Reports	Fix
06.00.0039	ADDED - Customer Initial Activity (By Referral Source) report to Customer section of the reports gallery.			Reports	Addition
06.00.0039	ADDED - "New Customers by Signup User" presentation to the New Customers report.			Reports	Addition
06.00.0039	FIXED - MetalProgetti 7/9 scantrac type was not blocking out alpha characters due to the recent change to accept alphas in the HSL scan dialogs.			Markin	Fix
06.00.0039	FIXED - Settlement for PPI Gateway was causing SPOT to crash.			Credit Cards	Fix
06.00.0039	FIXED - Invoice transfers to a store with a very long name were causing an "Invoice Save Error 1".			Invoice	Fix
06.00.0039	ADDED - Account Node Group editor (Tools->Locations...) and support for %GROUPACCOUNTNODEIDS token in alerts and advanced searches.			Reports	Addition
06.00.0039	ADDED - To Order View, the ability to send a viewable copy of the invoice via email.			Email	Addition
06.00.0039	FIXED - "Employee Production" report was incorrectly calculating drycleaning upcharge % against total sales instead of drycleaning sales.			Reports	Fix
06.00.0039	CHANGED - Consolidated code for SPAccountNode & SPAccountNodeList to simplify interface to Alert Stored Procedures.			Alerts/Searches	Change
06.00.0039	FIXED - Splitting prepaid orders during assembly was still, under very specific circumstances, causing a credit of .01 to the customer's credit card.			Pricing	Fix

06.00.0039	CHANGED - Removed dependency on VB6 Printer object with the only exception being sending direct chars to an Epson kickout cash drawer. This change was mandated by a very specific scenario in which all previously auto-created printers would remain in the history, causing SPOT to take up to 2 minutes to print each print job.			Printing	Change
06.00.0039	FIXED - Invoices that repeatedly entered PNP status as a result of resubmitting declined credit card payments were causing the "Change In Inventory" report and Inventory Reconciliation screen to show incorrect numbers.			Reports	Fix
06.00.0039	ADDED - Button to Customer View, invoking a form for Restoration information. The presence of a Restoration Job identifier designates the customer to be a "Restoration Customer" with specific invoice-related features.			Restoration	Addition
06.00.0039	Build 06.00.0039			Build	Build
06.00.0040	ADDED - Option to copy the Restoration Job Number from the Customer ID field. Fleshed out functions to persist the data.			Restoration	Addition
06.00.0040	ADDED - Basic 'Restoration' functionality to SPOT. New dialog in the customer view (Details Tab) to establish the customer as a 'Restoration Customer', new collections (Company Settings -> Restoration Settings) for Rooms, Contractors & Insurance Companies, invoice prompt for Room & Description for new orders to restoration customers.	Customer View (Details Tab) -> Restoration Customer Company -> Restoration Settings -> Rooms/Contractors/Insurance Companies Invoice Prompt for new orders to restoration customers.		Restoration	Addition
06.00.0040	FIXED - The "Period Sales - Outgoing" report was mistakenly adding tax and enviro into its totals, even though tax and enviro were already included in totals for the individual tender types.			Reports	Fix
06.00.0040	CHANGED - Made the CC & Payment Exceptions alerts compatible with the newer SPAlert_* format.			Alerts/Searches	Change
06.00.0040	FIXED - Route-only auto-racking email events were not functioning within the DUETODAY filter.			Email	Fix
06.00.0040	ADDED - Tiered frequent buyer logic. Company->Customer->Customer Rewards->Rewards Profiles. Also, the "Client Rewards Balance" node on the template will show the level and points accrued. Customer search will show (in place of the rarely used DL field) the level abbreviation and name of the rewards profile.	Company -> Customer Rewards Settings -> Customer Rewards Profiles -> Tiered Rewards Levels		Customer	Addition
06.00.0040	FIXED - The change from the prior period to the current period in the cash credit amount was not correct in the "Period Sales - Outgoing" report.			Reports	Fix
06.00.0040	FIXED - Item disclaimers were not printing after the recent overhaul to printing functionality.			Printing	Fix
06.00.0040	CHANGED - Splitting an invoice with multiple payments is now allowed.			Splitting	Change
06.00.0040	Build 06.00.0040			Build	Build
06.00.0041	ADDED - Restoration.Room and Restoration.Description to the invoice template.			Invoice	Addition
06.00.0041	FIXED - The "Cashout Summary" report was not calculating credit card transacted totals correctly if payments were approved on a different day than they were originally created.			Reports	Fix

06.00.0041	CHANGED - Removed currency symbol from "Invoice Price Changed" event description in the Activity Log. This was causing the "Daily Report" to error out in Kuwait and other countries.			Activity Log	Change
06.00.0041	FIXED - Customer Merge was allowing an A/R customer to be merged into a non-A/R customer even though they had account activity.			Customer	Fix
06.00.0041	CHANGED - The view from "Schedule Route Visit" that shows the route visits already scheduled now uses the manifest logic to pull the same data set. This should remove any variances from these two lists of customers/route visits.			Route	Fix
06.00.0041	FIXED - Adjusted check/CC/other amounts in Drawer Checkout were causing an error when the changes were saved.			Drawer Checkout	Fix
06.00.0041	FIXED - The Activity Log screen was not properly initializing the date range controls in localities with a "dd/mm/yy" date format (such as the U.K.), which was causing errors to occur.			Activity Log	Fix
06.00.0041	FIXED - Cashout Summary reports were not showing payins and payouts. This was a result of changeset #13872.			Reports	Fix
06.00.0041	FIXED - Issue with splitting showing all items as "Off Assembly". Now only shows as off the items that were previously "On Assembly".			Splitting	Fix
06.00.0041	CHANGED - Google Maps keys and client identifiers will now be masked.			Security	Change
06.00.0041	FIXED - Currency boxes for Describe & Price items were too long, causing a crash if too many numbers were entered.			Markin	Fix
06.00.0041	FIXED - Typing alpha characters into the amount field for any tender was causing SPOT to crash. This field has been updated to ignore all alpha characters.			Payment	Fix
06.00.0041	ADDED - Customer merge will now merge "More Phones", as long as the phone and/or the phone type do not match.			Customer	Fix
06.00.0041	ADDED - "Uncollected Funds - Detail" report to Management section of reports gallery. This report shows the invoices that had uncollected funds (usually declined credit cards for route orders, or orders placed in PNP status at pickup) for the selected stores and date range. Provides detail for the Uncollected Funds amount in the Cashout Summary (By Date) report.			Reports	Addition
06.00.0041	ADDED - RouteID column to InvoiceHistory table. This makes it possible for Incoming/Outgoing reports to correctly track sales for invoices that change from route to counter or counter to route.			Reports	Addition
06.00.0041	FIXED - The "Inventory Balancing Summary" report was miscalculating certain numbers, resulting in the report not matching from one run to the next.			Reports	Fix
06.00.0041	FIXED - The "Enterprise Snapshot" report was excluding certain data incorrectly (including merchandise sales), so its incoming numbers did not match those of Incoming Summary. They now work the same.			Reports	Fix
06.00.0041	ADDED - Singapore locality as a country option in SPOT.			Locality	Addition

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06.00.0041	FIXED - Very strange bug where logging out and back in to SPOT would cause a canceled promotion to lose its value.		Promotions	Fix
06.00.0041	FIXED - SPOT was allowing a hotel customer to be added to a route. This is no longer allowable.		Hotels	Fix
06.00.0041	Build 06.00.0041		Build	Build
06.00.0042	FIXED - Promotions were not renewing properly.		Promotions	Fix
06.00.0042	ADDED - A "Show Archived" button to the Edit HSL screen, which will show HSL scans on archived invoices.		HSL/Itemtrac	Addition
06.00.0042	ADDED - "Change Password" in the Customer section of Activity Rights, and "Customer Password Changed" Activity Log entry.		Activity Log	Addition
06.00.0042	ADDED - @CLERK token to email functionality		Email	Addition
06.00.0042	FIXED - The average visit column in the "Route Customer Sales" report was giving the average of all invoices, not all visits.		Reports	Fix
06.00.0042	ADDED - Log file capabilities to the Debit Card processing with the PPI Gateway.		Debit Cards	Addition
06.00.0042	CHANGED - Returned GIVEX masked card numbers to their previous format. CCCPModule card numbers are still masked consistent with CCCPModule requirements.		Reports	Change
06.00.0042	ADDED - The Philippines as a new locality. Also fixed an issue where the search length of the associated phone mask was not being used when saving secondary customer phone numbers.		Locality	Addition
06.00.0042	ADDED - Setting to credit card profile to indicate to SPOT that CC receipts will be printed by the CC processing host. This means that SPOT will normally not print CC receipts. Note that CC reprints will function, as will mixed tenders (CC + Cash, for instance).		Credit Cards	Addition
06.00.0042	FIXED - Issue with tag printing and multiple modifiers on a single line.		Printing	Fix
06.00.0042	ADDED - To the tag printing module new tokens: @UPRICE (total item upcharge price), @COST (total item processing cost) and @POINTS (total item production point value).		Printing	Addition
06.00.0042	ADDED - Workstation Settings->Markin Settings->"Prompt for Piece Count at Detail". This will ask the user for the total piece count upon entering the detailing screen.	Workstation Settings -> Markin Settings -> "Prompt for Piece Count at Detail"	Markin	Addition
06.00.0042	ADDED - @DATE, @DATETIME, @CUSTOMERBIRTHDAY, @CUSTOMERSIGNUP, @CHARITYPROGRAM, @CUSTOMFIELD, @COMPANYPHONE, @STOREWEBSITE tokens to email functionality.		Email	Addition
06.00.0042	Build 06.00.0042		Build	Build
06.00.0043	CHANGED - Updated "Route Customers" report to use a store filter rather than a route filter. This will allow the report to be run from any store, rather than requiring the user to be logged into the store where the routes exist.		Reports	Change
06.00.0043	ADDED - Workstation Settings->Markin Settings->"Prompt for Piece Count at Detail" now populates Invoice.QuickCount column		Markin	Addition
06.00.0043	ADDED - CC start date and issue to customer CCOF request and payment requests. Pending changes to customer connect.		Customer Connect	Addition

06.00.0043	CHANGED - Frequent Buyer levels may now be manually ordered. Also, selecting the Levels checkbox will now gray out the redemption boxes to avoid confusion during setup.			Customer	Change
06.00.0043	ADDED - "Force Scan with HSL" option to the "Store Settings > Cashier Settings > Invoice Selection At Pickup" setting. If chosen, the clerk can scan either an invoice barcode or a heat seal label to mark the invoice for pickup.			Pickup	Addition
06.00.0043	Build			Build	Build
06.00.0043	FIXED - Updated the query structure of the "Route Customer Usage" to better reflect changes over time. This fixed a problem where sales for customers who had subsequently been removed from the route were no longer showing on the report. Also updated the Avg Order column to reflect the average visit instead.			Reports	Fix
06.00.0044	CHANGED - The data export services can now send a failure email if an error occurs during the service run. Previously, a failure email was only sent if the service failed to initialize at all.			Services	Addition
06.00.0044	FIXED - The "Daily Report" (Management section of Reports Gallery) was miscalculating both total customer visits and new customers for the given date range. This has been corrected.			Reports	Fix
06.00.0044	FIXED - New customer email tokens such as @CUSTOMERBIRTHDAY were not working in process step notifications.			Email	Fix
06.00.0044	FIXED - Customer View was not correctly saving passwords over 8 characters in length that were entered in CustomerConnect.			Customer View	Fix
06.00.0044	ADDED - New Order.html template to email order details to customer.			Template	Addition
06.00.0044	ADDED - "Company Settings > Mark-in Settings > Price Tables > (Price table) > Hide Categories" setting. This acts the same as the setting two levels up, but allows for categories to be hidden (or not hidden) by price table.			Markin	Addition
06.00.0044	FIXED - Issues with splitting orders and a) setting the InitialDropoff flag, and b) setting the EmailNotificationSent flag for the newly created sub-order.			Splitting	Fix
06.00.0044	FIXED - Recent printing infrastructure changes were causing invoice alerts to always print in bold.			Invoice Alerts	Fix
06.00.0044	ADDED - CRM entry for batch email.			CRM	Addition
06.00.0044	ADDED - "Item Counts" report to Restoration section of reports gallery. This report contains two presentations: Item Counts by Comment and Item Counts by Room, which uses the new Restoration room location functionality as a grouping method. This report lists all orders (sold or unsold) that fit in the grouping of the report.			Reports	Addition
06.00.0044	FIXED - Report Viewer modification - reports were not printing to the established printer (was printing to default printer instead).			Printing	Fix
06.00.0045	ADDED - RewardsLevel to Invoice -> Client template. RewardsBalance now just shows the total points. This change allows the level and balance to be placed in separate locations on the printed template.			Template	Change

06.00.0044	FIXED - Customer Rewards point balances were not rounding the partial point values when printed on invoices.			Customer Rewards	Fix
06.00.0044	FIXED - Time clock labor categories with a name longer than 30 characters were causing a crash in SPOT in the Manage Timeclock screen.			Time Clock	Fix
06.00.0044	ADDED - "Price Level Assignments" report to the Pricing section of reports gallery. This report displays all clients who utilize a custom price level. The report is grouped by price table (will display "Default" if no customer-specific price table is set) and Price Level.			Reports	Addition
06.00.0044	CHANGED - Updated the "New Customers w/ PU" report to include the email address.			Reports	Change
06.00.0044	FIXED - Updated the query structure of the "Route Customer Sales" report to better reflect changes over time. This fixed a problem where sales for customers who had subsequently been removed from the route were no longer showing on the report.			Reports	Fix
06.00.0044	FIXED - Updated the query structure of the "Route Discounts" report to better reflect changes over time. This fixed a problem where customers who had been removed from the route were no longer showing on the report. Also updated the Avg Order column to reflect the average visit instead.			Reports	Fix
06.00.0044	FIXED - Updated the query structure of the "Route Referral Source Report" to better reflect changes over time. This fixed a problem where customers who had been removed from the route were no longer showing on the report. Also updated the Avg Order column to reflect the average visit instead.			Reports	Fix
06.00.0044	ADDED - @ADDRESS1, @ADDRESS2, @CITY, @STATE, @POSTALCODE, @CONTACT, @ARMASTERACCOUNT tokens to email functionality			Email	Addition
06.00.0044	ADDED - @REWARDID token to email functionality, which will be replaced with the IDs of all active rewards for the customer.			Email	Addition
06.00.0044	FIXED - Archived statements were not printing from the Customer View / AR-CC tab.			A/R	Fix
06.00.0044	CHANGED - AvgOrder column now reflects AvgVisit for Route Customer Sales, Route Customer Usage and Route Discounts reports.			Reports	Change
06.00.0044	CHANGED - Daily Production Report now contains grouped and grand totals.			Reports	Change
06.00.0044	ADDED - "Item Counts by Comment" and "Item Counts by Room", which references the new restoration customer functionality.			Reports	Addition
06.00.0044	ADDED - Company Settings -> Security Settings -> Disable PIN Keypad. This disables the use of the on-screen PIN-pad, forcing users to use the keypad on the keyboard.			Security	Addition
06.00.0044	ADDED - Company Settings -> Marketing Settings -> Marketing Incentive Profiles -> "BounceBack" option. Select up to two pickup #'s and coupons to associate with that particular pickup for the customer.			Marketing	Addition

06.00.0044	CHANGED - Item-specific coupons now explicitly require a price table/department combination in coupon setup. Previously, if PT A was selected with departments but PT B was never selected, SPOT assumed that PT B had no department filter and would grant the coupon.			Coupons	Change
06.00.0044	ADDED - ClientAccountTitle table which is populated/maintained at the creation of a SPOT session.			Settings	Addition
06.00.0044	ADDED - "My PIN changed" option to user pin dialog. This allows a user to not have to log out of SPOT and back in to a workstation should their PIN change on a different workstation.			Users/Groups/Rights	Addition
06.00.0044	CHANGED - Hidden referenced collection entries in MetaSpace will always be populated as a selection item IF the current field equals the hidden field. The hidden value is only retained as long as it is selected. It will not be available for selection otherwise.			Settings	Change
06.00.0044	Build 06.00.0044 (Test build)			Build	Build
06.00.0045	FIXED - "A/R Invoices Due" report had an inadvertent error introduced into the query in 06.00.0041.			Reports	Fix
06.00.0045	ADDED - Route driver name and phone number data nodes to the following document templates: Award, Bag Tag, Detail Visit, Marketing Incentive, Quick, Quick Visit, and Receipt.			Template	Addition
06.00.0045	CHANGED - Updated various framework references in preparation for Windows 8 platform.			Framework	Change
06.00.0045	FIXED - It was possible to add certain customer data elements (such as phones, addresses, dates, tax entities, etc.) multiple times to the customer's record.			Customer View	Fix
06.00.0045	ADDED - "Detailed by Date" and "Detailed by Date - All" advanced searches. Displays all non-voided invoices that were detailed in the given date range.			Alerts/Searches	Addition
06.00.0045	FIXED - "Orders Completed Late" in the Process Exceptions section of the reports gallery was not running properly.			Reports	Fix
06.00.0045	ADDED - "Customers by Group" to the Customer section of reports gallery. Lists all customers assigned to a customer group via the details page of customer view. Groups are listed in hierarchal order.			Reports	Addition
06.00.0045	FIXED - Split orders were getting charged a "one-time" enviro fee even though the fee was charged on the original order.			Markin	Fix
06.00.0045	ADDED - Ability to automatically create a route stop from a CustomerConnect new signup request, and handle a pickup request from the same new customer.			Customer Connect	Addition
06.00.0045	FIXED - SPOT would crash if the user tried to print the results after selecting "View Orders" from the Payment History screen from the AR-CC tab of Customer View.			Customer View	Fix
06.00.0045	FIXED - Orders created using batch markin were getting the first of the month as the dropoff date instead of the actual invoice creation date.			Batch Markin	Fix
06.00.0045	FIXED - The A/R Payments Posted report was not using archived data if needed.			Reports	Fix

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06.00.0045	FIXED - Post-tax hotel discounts were lost if the invoice was initially created as a Quick.			Hotels	Fix
06.00.0045	FIXED - Issue with Customer XML (SPOT Classic) import with CCOF.			Import	Fix
06.00.0045	ADDED - Nigeria locality			Locality	Addition
06.00.0045	FIXED - Dynamic splits were not properly propagating hotel discounts.			Hotels	Fix
06.00.0045	ADDED - Setting to the Gift Card profile to allow the local card number validation to be disabled. This delegates the validation to the processor, and allows for non-standard card number sequences.	Company Settings -> Gift Card Settings -> Gift Card Profiles -> (Select Profile) -> "Terminal - Disable Card Validation"		Gift Cards	Fix
06.00.0045	CHANGED - Customer merge function to reduce the possibility of a database timeout while updating the different tables with the merge customer id. Also fixed a problem with HSL's not transferring from merged customers.			Customer Merge	Fix
06.00.0045	ADDED - Tag layout tokens for printing restoration job number, the room and room description.  Tokens are @RESTOREJOB, @RESTOREROOM and @RESTOREDISC			Restoration	Addition
06.00.0045	FIXED - Issue with email presentation not sending emails to customers belonging to different stores. Only occurred when the customer lexicalkey (ID) was being used; the ClientAccountID works.			Email	Fix
06.00.0045	Build 06.00.0045 - Interim Test Build			Build	Build
06.00.0046	FIXED - Updated all Timeclock reports to utilize archive data when required.			Reports	Fix
06.00.0046	ADDED - SPOTScan Palm software to handle new Janam device. Updated copyrights and company/contact info from Westgate to SPOT. This is SPOT version-agnostic.			SPOTScan	Addition
06.00.0046	FIXED - Updated the Enterprise Snapshot report to utilize archive data when required.			Reports	Fix
06.00.0046	FIXED - Clicking on the "Show Archived" button in the "View/Edit HSL Definitions" screen if a non-existent HSL has been entered causes an "Object variable or With block variable not set" error.			HSL/Itemtrac	Fix
06.00.0046	FIXED - The route/hotel Post Orders screen was closing orders without a payment if the "Credit Card" and/or "A/R" tender types were disabled at the store level.			Route/Hotel	Fix
06.00.0046	FIXED - "Transaction Detail" and "Cashout Summary" reports were not using archived payment and cash drawer session data if requested.			Reports	Fix
06.00.0046	ADDED - Check for duplicate email addresses at the time of customer saving. Also, "Company Settings > Customer Settings > Force Unique Email Address" setting so that saving duplicate email addresses can be locked out.	Company Settings -> Customer Settings -> Force Unique Email Address"		Customer View	Addition
06.00.0046	ADDED - Employee ID field to the SPUUser table. Added field to all Timeclock reports to replace the previously-removed SSN field.	Users/Groups/Rights -> Users -> (Select User) -> "Employee ID"		Users/Groups/Rights	Addition
06.00.0046	Build 06.00.0046 - Interim Test Build			Build	Build
06.00.0047	ADDED - "Reprint" button to Order Pickup screen to reprint all selected invoices.			Pickup	Addition

06.00.0047	FIXED - HSL's were not properly recalculating prices when updating incremental modifier upcharges.			HSL/Itemtrac	Fix
06.00.0047	ADDED - "Invoice Settings > Invoice Modes > Exclude From Discounts And Coupons" setting. If enabled, the associated invoice mode adjustment will not include coupon values when calculating its percentage-based value, nor will its value be included in the total eligible for discounts.	Invoice Settings > Invoice Modes > "Exclude From Discounts And Coupons"		Settings	Addition
06.00.0047	ADDED - "Customers with Multiple Phone Numbers" to reports gallery. Displays all customers who have additional phone numbers entered in the "More Phones" section of customer view.			Reports	Addition
06.00.0047	FIXED - "Disregard Modifier Prices" was not functioning properly with incremental modifiers.			Pricing	Fix
06.00.0047	FIXED - Scheduled Visits from the Schedule Route Visit dialog was not sorting according to delivery time.			Route	Fix
06.00.0047	ADDED - "Orders by Room" to restoration section of reports gallery. Requires customer to be setup with the new restoration logic for any records to be returned.			Reports	Addition
06.00.0047	FIXED - "A/R Checks Posted" will now access archive data when necessary.			Reports	Fix
06.00.0047	CHANGED - Added store selector and archiving support to "Driver Commission" report. Also updated to show the wording "(Not Specified)" when no Locker PIN was entered. It was previously showing a blank field.			Reports	Change
06.00.0047	ADDED - "Incoming Summary - Grouped by Date" to sales section of reports gallery. This report gives a breakdown of sales by month and then by day.			Reports	Addition
06.00.0047	FIXED - Process interceptors were not being called during a dynamic split from the Assisted Assembly screen.			Assisted Assembly	Fix
06.00.0047	ADDED - New HSL definition screen. This will be available from the "View/Edit Definitions" screen of the HSL section of the F3 Menu, and from the "Markin - Batch" screen of the Order Management section of the F3 Menu. The screen will give a more natural flow when adding or editing a HSL.			HSL/Itemtrac	Addition
06.00.0047	Build 06.00.0047			Build	Build
06.00.0048	ADDED - "HSL by Customer" to customer section of reports gallery. This report lists all HSL's currently assigned to the selected customer.			Reports	Addition
06.00.0048	ADDED - In the Conveyor Dynamic Split Monitor, you may now highlight and double-click an "Error" and see what the error was.			Splitting	Addition
06.00.0048	FIXED - Issue with "Split Remaining Pieces" in the assisted assembly screen, where orders with voided items would not complete the split.			Assisted Assembly	Fix

06.00.0048	CHANGED - "Company Settings > Invoice Settings > Invoice Modes > (Mode) > Exclude from Discounts and Coupons" has been renamed to "Company Settings > Invoice Settings > Invoice Modes > (Mode) > Exclude from Discounts" since coupons are unaffected by invoice adjustments. The fixed price invoice mode adjustments are now supported as well.			Settings	Change
06.00.0048	FIXED - Issue with Fixed Adjustment (esp Invoice Mode Adjustment) where multiple splits from a common order caused an error.			Splitting	Fix
06.00.0048	FIXED - Issue, wherein purchasing gift cards with a customer cash credit did not properly deduct from the customer balance.			Gift Cards	Fix
06.00.0048	FIXED - Issue where you could not add to an existing HSL item an upcharged incremental brand.			HSL/Itemtrac	Fix
06.00.0048	FIXED - New HSL Definition screen would have an error saving the HSL if the associated item in the price table had never saved the required modifiers list.			HSL/Itemtrac	Fix
06.00.0048	ADDED - "Store Settings > HSL Settings > Add Detail at Association", which, if set, will pop up the new HSL Definition screen when HSLs are associated in the HSL Association screen. Also, made the modifier lists in Item View show the button caption of any selected items in bold.			HSL/Itemtrac	Addition
06.00.0048	Build 06.00.0048			Build	Build
06.00.0049	FIXED - The "Coupon Analysis" report was not reporting the total visits per coupon correctly. Also, manual coupons were not calculating the discount percentage properly.			Reports	Fix
06.00.0049	ADDED - Payin/payout record type to Export Service A. Also, added employee ID and name to the labor record type, promised orders and late orders to the visit totals record type, and rewards level to the customer record type.			Export	Addition
06.00.0049	FIXED - Start and End times were not properly saving when scheduling a visit through the on-demand route scheduler.			Routes	Fix
06.00.0049	CHANGED - The "New Customers" report was previously only including a customer if they had a visit on file. It will now include all customers regardless of activity.			Reports	Change
06.00.0049	FIXED - The new HSL Definition screen was not supporting describe-and-price modifiers.			HSL/Itemtrac	Fix
06.00.0049	FIXED - Manual coupons, both percentage and fixed-price, had been inadvertently broken and didn't work at all. This was introduced with 6.00.0048.			Coupons	Fix

06.00.0049	<p>ADDED - Store Settings -&gt; Route Settings -&gt; "Mobile - Verify Scans with GPS"; "Mobile - Post Orders when Delivered" and "Weather Conditions" (collection). These settings are used in conjunction with the RouteTrac Mobile client.</p> <p>These settings will govern the following:                      "Mobile - Verify Scans with GPS": When selected, customers available for automatic payments (A/R or CCOF) will have their orders immediately posted when scanned as delivered.</p> <p>"Mobile - Post Orders when Delivered" : Governs the threshold for the distance (in meters) from an invoice scan point and the expected stop. If this distance is exceeded, the invoice scan is annotated with this information.</p> <p>"Weather Conditions" : Populates the collection of weather conditions to be specified at the start and end of each route in RouteTrac Mobile.</p>	<p>Store Settings -&gt; Route Settings -&gt; "Mobile - Verify Scans with GPS"</p> <p>Store Settings -&gt; Route Settings -&gt; "Mobile - Post Orders when Delivered"</p> <p>Store Settings -&gt; Route Settings -&gt; "Weather Conditions" (Collection)</p>		Routetrac Mobile	Addition
06.00.0049	<p>ADDED - In the On-Demand route scheduler, added the ability to send a route pickup request and/or a simple text message to RouteTrac Mobile.</p>			Routetrac Mobile	Addition
06.00.0049	<p>ADDED - Support to Web Requests screen to receive geocode information for customer addresses. This will work in conjunction with the RouteTrac Mobile function for updating customer records with the current GPS or map-specified lat/long data.</p>			Routetrac Mobile	Addition
06.00.0049	<p>Build 06.00.0049</p>			Build	Build
06.00.0050	<p>FIXED - SPOT was crashing if a clerk without the security right to change discount groups tried to add/change a custom field in the Customer View screen.</p>			Security	Fix
06.00.0050	<p>FIXED - The check for duplicate email addresses when saving a customer was not excluding customers with "REF" in the email address.</p>			Customer View	Fix
06.00.0050	<p>ADDED - Setting to RouteTrac Mobile to allow an incomplete session to be closed, and corrected the language on the help of the "Verify Scan" setting to include the units (in meters) and a disclaimer on the accuracy of the Mappoint distancing functions.</p>			Routetrac Mobile	Addition
06.00.0050	<p>CHANGED - Data Export Service D now groups sales according to the store of the workstation that saved the invoice instead of the store of the invoice itself. This mirrors how sales are calculated in Outgoing Summary report.</p>			Export	Change
06.00.0050	<p>FIXED - If a credit card overpayment credit fails to apply (generally when a coupon is applied to a prepaid invoice with the subsequent credit to the credit card failing), the invoice amount due was left as a negative, causing an error to occur at order pickup. The system will now issue a cash credit if the credit card fails on an overpay situation. This means the order will post in order pickup with 0.00 instead of a negative balance.</p>			Pickup	Fix

06.00.0050	FIXED - Clicking Metaspace Browser settings with an "Edit" button were causing a crash.			Metaspace Browser	Fix
06.00.0050	FIXED - Type 3/4/5 coupons can no longer be used with additional percentage-off sets when the "Count by Piece instead of by Item" option is selected. This is because multiple-piece items (i.e. 2-piece suit or gloves) would possibly qualify for one discount on the first piece and another discount on the second piece.			Coupons	Fix
06.00.0050	ADDED - If the user saves changes in Item View to an item with a HSL, SPOT will now ask the user if they want to save the changes to the item's HSL definition.			HSL/Itemtrac	Addition
06.00.0050	ADDED - Company Settings -> Customer Settings -> Notification Settings.  This collection allows the user to create notification types and methods and set the defaults for new customers.				
06.00.0050	ADDED - Details section to Email Campaign Tracking. Shows the date the email(s) were sent, how many were sent, how many failed, # opened, % opened and redeemed quantity.			Email Tracking	Addition
06.00.0050	Build 06.00.0050			Build	Build
06.00.0051	ADDED - Advanced Searches and Alerts for "Late for Pickup" for 7, 15, 30, 60 and 90 days. Added both single and all-stores searches and alerts. These searches and alerts will display orders that have been racked for precisely the given number of days (e.g. An order showing on the Late for Pickup 7 alert would have been racked precisely one week ago).  Also modified the stored procedure that drives the Late for Pickups alerts to allow for a date range specification rather than simply a date range cutoff. This made it more consistent with the Late for Pickup searches.			Reports	Addition
06.00.0051	ADDED - Setting for RouteTrac Mobile for the mileage estimate - choices are 'Disable', 'Start' or 'End'.			Routetrac Mobile	Addition
06.00.0051	ADDED - Separate timer on the Home Page for mobile pickup request alerts -- these will now fire every minute, independently of the regular alerts, and play a distinctive sound if there are any unresolved alerts.			Alerts/Searches	Addition
06.00.0051	CHANGED - The "Edit Label" button in the Edit ScanTrac screen available from the Details tab of Customer View now makes use of the new HSL Definition screen.			HSL/Itemtrac	Addition
06.00.0051	ADDED - Date field to orphan garments. Also fixed issue where searching by store would bring return nothing.			Orphan Garments	Addition
06.00.0051	ADDED - To the Price Change Utility, the ability to:  1. Associate Upcharge and Alteration Tables to items. 2. Change Alteration Prices. 3. Round to the nearest \$0.50 and \$1.00. 4. Select and change Price Levels.			Price Change Util	Addition

06.00.0051	ADDED/CHANGED - Production commitment now includes item details.			Production Commitment	Addition
06.00.0051	ADDED/CHANGED:  CHANGED: Email Tracking screen has been renamed to "Email - Campaigns."  ADDED: To Email Campaigns screen, ability to create a New Batch of emails based on the Customer Profiling screen. Added optional ability to generate and send a serialized coupon to each customer generated within the batch, with an optional expiration date for the coupon. Also added an option to allow the transfer of coupons between customers. New tokens that can be used with the coupon are: @AWARDNAME, @AWARDCOUPONBARCODE, @AWARDCOUPONID, @AWARDID, @AWARDBARCODE.			Email Campaigns	Addition
06.00.0052	ADDED - Menu -> Tools -> Data - Import/Export: Added import type of "CUSTOMER AWARDS." This will allow the user to import awards/coupons (from Groupon, LivingSocial, etc.) that are serialized and tied to a coupon but not to a customer. When the serial number is scanned, the coupon is associated to the customer and marked as redeemed. Headers for the import are: AWARDNAME, AWARDID, AWARDEXPIRATION. AwardName ties to the corresponding coupon in SPOT. AWARDID is a unique serial number for the award (must be unique - the import will fail if any are duplicated) and AWARDEXPIRATION is an optional expiration date field. If not specified, there will be no expiration.			Import	Addition
06.00.0051	ADDED - "More Email Addresses" form to customer view. Customers can now have up to 4 emails.			Customer View	Addition
06.00.0051	Build 06.00.0051			Build	Build
06.00.0052	FIXED - When going into Order Pickup, SPOT was not allowing customer lookup by Item Tracking ID.			Pickup	Fix
06.00.0052	CHANGED - Database creation prompt for new database was not masking the password field.			Metaspace Browser	Fix
06.00.0052	ADDED - Archive Days Before Purge extended property to Metaspace Browser.			Metaspace Browser	Addition
06.00.0052	CHANGED - Updated license agreement.			License Agreement	Change
06.00.0052	CHANGED - Error log was falling back to a file-based log file when a DB log connection string was specified.			Error Log	Change
06.00.0052	FIXED - Payins/Payouts/Cash Credits were not printing the comments on the printed slip.			Printing	Fix
06.00.0052	ADDED - Description field to Company->Markin->Coupons, along with corresponding field in Coupon table.			Coupons	Addition
06.00.0052	FIXED - Some settings prompting for stores were crashing in MetaSpace browser.			Metaspace Browser	Fix
06.00.0052	FIXED - Bug where blank lines were sometimes being displayed in the advanced production commitment detail screen.			Production Commitment	Fix

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06.00.0052	FIXED - Customer Ratings were not working in countries with a dd/mm/yy date format.			Customer Ratings	Fix
06.00.0052	FIXED - Emailed invoices were calculating the item price incorrectly if the item had a percentage-based priced modifier.			Email	Fix
06.00.0052	Build 06.00.0052			Build	Build
06.00.0053	FIXED - Marketing Incentives will now print a valid expiration date for the coupon, or "Never". The remainder of the nodes work fine as of the most recent build.			Template	Fix
06.00.0053	CHANGED - Resized the PINPad so that, when disabled, the numeric buttons will no longer be present.			Cosmetic	Change
06.00.0053	FIXED - Issue with splitting for customers using ItemTracking only. A required field in the database was not getting updated after the split occurred.			Splitting	Fix
06.00.0053	CHANGED - Error logging now defaults to SPOT database if ErrorConnectionString is not present. This effectively removes the file-based error log.			Error Log	Change
06.00.0053	CHANGED - Award import was not specifying the award type, creating potential problems in reporting. This has been fixed.			Import	Change
06.00.0052	CHANGED - Updated "Customer Rewards by Date" report in Customer section of reports gallery to utilize the new "Award Type" field. This will prevent imported, batch serialized, and marketing incentive coupons from contributing to the report total.			Reports	Change
06.00.0053	<p>CHANGED - The notifications logic in SPOT has been completely replaced with an abstracted, extensible interface. In the Reminders tab of customer view, all notifications now function as one grid, with contact methods available for each given event.</p> <p>All Notification Types, Methods and Defaults are now stored in Company -&gt; Customer Settings -&gt; Notification Settings. The Notification Defaults may be set individually by customer or set as a default in the settings. For example, I can set the Orders Ready notification type to send to all email addresses for a customer. For AutoDial-enabled notification types, I can also select multiple phone types to send to.</p> <p>All prior customer-specific settings are migrated to the new configuration as well.</p>	Company Settings -> Customer Settings -> Notification Settings		Notifications	Change
06.00.0053	Build 06.00.0053			Build	Build
06.00.0054	FIXED - If Workstation->Markin->Prompt for Piece Count is enabled you can now cancel out of the markin session if you do not specify a piece count.			Markin	Fix
06.00.0054	FIXED - In Keyboard Markin, scanning a HSL to an alternate department was not properly applying the HSL.			Markin	Fix
06.00.0054	CHANGED - Updated the ARPaymentsDue.RPT file to give an appropriate store and grand total (the prior "Grand Total" was actually the store total, with the true "Grand Total" absent from the report).			Reports	Change

06.00.0054	FIXED - Setting a customer to prepay at detail would not take effect until the customer was reloaded.			Customer View	Fix
06.00.0054	CHANGED - centered date column on orphaned garment list.			Orphan Garments	Change
06.00.0054	FIXED - The @INDIVIDUALINVOICE token did not display discount group amounts that show on the Visual Invoice and Printed versions of the invoice.			Email	Fix
06.00.0054	FIXED - Newly created customers could not be retrieved without generating an error. This was inadvertently introduced in 06.00.0053.			Customer View	Fix
06.00.0054	FIXED - Prepaid invoices split during a re-detail were still reporting the earlier, higher payment amount.			Payments	Fix
06.00.0054	FIXED - Reprinting the invoices from an A/R statement was not printing them in the same order they were on the statement.			Printing	Fix
06.00.0054	ADDED - CCOF "Tokenization" for US (PPI Gateway) & UK (Ocius) interfaces. This functionality adds an additional interface to tokenize CCOF entries, similar to established authorization functions. Transmission methods are unchanged, with the exception that the credit card number is now replaced with the encrypted token.			Credit Cards	Addition
06.00.0054	ADDED - Support to customer CCOF to accept encrypted swipes (ONLY available with MPD, or CCOF Tokens, is enabled). **Note: This is support for encrypted retrieval only. Credit Card transmission methods are untouched.			Credit Cards	Addition
06.00.0054	FIXED - Discount group by visit was not populating the default limit value properly nor was it properly expiring the discount.			Discount Groups	Fix
06.00.0054	FIXED - Disable Notifications in Customer View now disables the email for batch email campaigns.			Notifications	Fix
06.00.0054	FIXED - Promotion which was set to never renew and to close after x dollars applied was renewing endlessly,			Promotions	Fix
06.00.0054	CHANGED - In Itemized Production Commitment, changed the modifier listing to appear in the order they were added to the invoice rather than alphabetically. This will allow for better consistency when viewing this screen.			Production Commitment	Change
06.00.0054	ADDED - Support for all potential card types to receive encrypted swipe data, including credit card, debit card & gift cards. Processors not supporting this information will generate an error. **Note: This is support for encrypted retrieval only. Credit Card transmission methods are untouched.			Credit Cards	Addition
06.00.0054	ADDED - Updated PPI interface to implement encrypted CC swipe data for credit card "sale" transactions, "credit" transactions, and CCOF token retrieval. **Note: This is support for encrypted retrieval only. Credit Card transmission methods are untouched.			Credit Cards	Addition
06.00.0054	FIXED - Varying issues with Customer Discount Expiration. All possible scenarios should now be functioning properly.			Discount Groups	Fix

06.00.0054	FIXED - In Order Pickup, if a barcode is scanned, or a credit/debit/gift card is swiped, the control will no longer select a tender type. This previously resulted in erroneous cash amounts being selected and processed.			Pickup	Fix
06.00.0054	CHANGED - Using new BarcodeX library for barcode generation. Also, reverted to MSXML3 over MSXML6 to fix GPX export issue as MSXML6 is not backwards compatible in its method of node searching. This fixes an issue with the GPS export as well as barcode generation issues with the Email Campaigns.			Framework	Change
06.00.0054	CHANGE - Notification types/methods now enforce unique naming on add/edit. This was potentially problematic as a duplicate type or method could be created, conflicting with the existing system types.			Notifications	Change
06.00.0054	FIXED - Minor fix with the retrieval of a CCOF token given differing entry types (swiped vs keyed).				
06.00.0054	ADDED - Email Address Manager (Requires Store->Email->Non-Delivery settings which were also added). This feature will scan the configured email inbox for non-delivered items and display them on-screen, with the type of failure (hard or soft bounce) and the reason given for failure. The user now has the option of updating the customer's email address (simply type in the new address in the field where the current one resides), disabling marketing for the customer, or removing the email address entirely.  Updating or removing the email address will remove the listing from the Email Address Manager. Disabling marketing will leave the entry in place so that it can be dealt with at a future point in time.	Store Settings -> Email Settings -> Non-Delivery POP3 Server, Non-Delivery POP3 Port, Non-Delivery Username, Non-Delivery Password, Non-Delivery Authentication Method.		Email	Addition
06.00.0054	CHANGED - Updated the WEB Request form to accommodate the new notifications functionality.			Customer Connect	Change
06.00.0054	ADDED - @CAMPAIGN token to SQL-based reports. This will present a list of email marketing campaigns.			Reports	Addition
06.00.0054	Build 06.00.0054			Build	Build
06.00.0055	FIXED - error trapping on connection error when trying to connect to the bounced email inbox.			Error Trapping	Fix
06.00.0055	FIXED - Issue with HSL and the incorrect department being selected. The previous fix included code to fix if the HSL scan came after an item of another department was already on the invoice - this fix takes this further to check if no items exist if the selected department does not match the HSL.			HSL/Itemtrac	Fix
06.00.0055	FIXED - Issue where a new customer was being seen as a 'Route' customer while evaluating the automatic CCOF event at dropoff.			Payments	Fix
06.00.0055	Build 06.00.0055			Build	Build

06.00.0056	FIXED/CHANGED/ADDED - Extensive fixes, changes and updates to customer notifications logic. Fixed logic for Counter Order Detailed and Counter Order Sold for the Order Status Notifications process. Added support for Counter Order Detailed and Counter Order Sold in the Email Notifier (there was previously no logic dictating this behavior). Added support for control of Batch Email (the only way to dictate this previously was to disable marketing entirely). Added support for control Report Email Presentations (the only way to dictate this previously was to disable marketing entirely).			Notifications	Fix/Change/Add
06.00.0056	FIXED - Issue with Customer Specific Route Rules, where the "Default Day Schedule" did not correctly populate in the customer view.			Routes	Fix
06.00.0056	FIXED - Issue with Subdivisions collection in setup - the subdivisions were established at the site settings, but saved as if they were company-wide. Subdivisions are now saved according to the store they belong to.			Settings	Fix
06.00.0056	Build 06.00.0056			Build	Build
06.00.0057	FIXED - All A/R Overdue and A/R Summary reports were improperly listing sub accounts on the report whenever relevant. This was due to incorrect grouping on the Customer ID column, which was not taking the master customer into account when performing the grouping.			Reports	Fix
06.00.0057	ADDED - Warning (and prompt to correct) if the first and/or last name field looks like it may be an invoice scan.			Customer View	Fix
06.00.0057	ADDED - Tag token to issue pieces between 01 and 09 to print the leading 0. This was causing a problem in tag search as you needed to type the leading 0 to find the tag but it was not displayed. @NUM2 may now be used for this purpose.			Tags	Fix
06.00.0057	FIXED - Issue where editing a route Scheduled Visit would not recall the route as originally established.			Routes	Fix
06.00.0057	ADDED - Setting to the Assisted Assembly Profile to cause dynamic splitting to split invoices as evenly as possible.			Assisted Assembly	Addition
06.00.0057	CHANGED - Added scroll bar to customer notifications grid, expanded size significantly.			Notifications	Change
06.00.0057	Build 06.00.0057			Build	Build