

SPOT 6.1 Release Notes

SPOT Build	Description	Settings	Security Rights	Required Changes Post-Update	Module
06.00.0059	ADDED - "A/R Customers by Statement Destination." This report lists all customers by the method their statement is delivered (Printed or Email .pdf/.doc/.htm).				Reports
6.1.1417.0	ADDED - "Change Tax Entity" to Customer section of security rights. Users without this right will be unable to change the customer's tax entities. Changes to customer tax entities will also now be noted in the comments of "Customer Saved" Activity Log entries.		Customer->Change Tax Entity		
06.00.0058	ADDED - "Company Settings > A/R Settings > Billing Groups > (Billing Group) > Require Credit Card on File". If checked, a customer may not be assigned to the billing group if they don't have a credit card on file.				A/R
6.1.1417.0	ADDED - "Custom" folder under reports - for customer-specific report requests.				
06.00.0058	ADDED - "Customer Info Accuracy Rate" report to Management section of Reports Gallery. This report shows the rate at which customers indicated that their contact information is correct on the printed slip when prompted by the clerk.				Reports
6.1.1417.0	ADDED - "Disable Invoice Changes After Detail" invoice security right and "Company Settings > Invoice Settings > Detail Window" setting. If the right is enabled, users will not be able to change an invoice if the number of minutes specified by the setting have passed since the invoice was initially detailed.				
6.1.1417.0	ADDED - "DisableMarketing" field to customer import.				
6.1.1417.0	ADDED - "Email Invoices" as a batch operation. Also, "Email Invoices (Batch)" as a new security right.				
6.1.1417.0	ADDED - "Hotel Settings > Display Delayed Orders on Manifest", "Hotel Settings > Prompt for Non-Delivery Reason", "Hotel Settings > Use Fast Racking in Hotel Reconciliation Screen", "Hotel Settings > (Hotel) > Show Only Ready Orders on Manifest", "Hotel Settings > (Hotel) > Include Orders in this Location Only", "Hotel Settings > (Hotel) > Display Reconciliation Window", "Hotel Settings > (Hotel) > Allow Reconciliation for All Orders". These settings are associated with several new hotel functions: the ability to display delayed orders on the manifest, enter non-delivery reasons, and display a reconciliation screen similar to that of routes,.	"Hotel Settings > Display Delayed Orders on Manifest", "Hotel Settings > Prompt for Non-Delivery Reason", "Hotel Settings > Use Fast Racking in Hotel Reconciliation Screen", "Hotel Settings > (Hotel) > Show Only Ready Orders on Manifest", "Hotel Settings > (Hotel) > Include Orders in this Location Only", "Hotel Settings > (Hotel) > Display Reconciliation Window", "Hotel Settings > (Hotel) > Allow Reconciliation for All Orders".			
6.1.1417.0	ADDED - "Incoming Summary by Group" report.				
06.00.0059	ADDED - "Lost Tuna - Counter Only" to Customer section of the Reports Gallery. This is identical to the Lost Tuna report with the exception that it excludes Route customers.				Reports
06.00.0058	ADDED - "PayPros transactions" for tracking results of ALL PayPros transactions, regardless of payment source and results.				Reports
06.00.0058	ADDED - "Production Points" setting to modifiers & upcharges, and added columns in tables for the invoice item, modifiers & upcharges to contain this value for each entity. Updated related stored procedures, HISTORY tables, and archiving functions. This will allow users to specify a points value for production for each of these items.				Reports
6.1.1417.0	ADDED - "Production Status" to Production Commitment detail screen for SPOT users using advanced production commitment. This will show the latest status name and date/time for the item as populated by ProductionTrac, conveyor systems, or assisted assembly.				
06.00.0059	ADDED - "Racking Exceptions - All" alert and advanced search.				Alerts/Searches
6.1.1417.0	Added - "Site Settings -> Mark-in Settings -> Manual Item Adjustment/Price Change", which will place similar time-based restrictions on other item-level price adjustments, to what we now have on the preset adjustments. The choices are "Always" (default), "At Receive" and within 1, 2, 4 or 8 hours of receive.	Store -> Markin Settings -> Manual Item Adjustment/Price Change			
06.00.0058	ADDED - "Store Settings > A/R Settings > Default Statement Destination". This will be used to set the A/R statement destination setting when a new customer is created.				A/R
6.1.1417.0	ADDED - "Store Settings > A/R Settings > Show Item Info on Statements". This setting will enable item counts/descriptions to show for each invoice on the statement.				
6.1.1417.0	ADDED - "Store Settings > Cashier Settings > Round Cash Transactions". This allows localities that are phasing out coins of small denomination (such as pennies) to have cash payments rounded to the nearest .05 or .10.	Store Settings > Cashier Settings > Round Cash Transactions			
6.1.1417.0	ADDED - "Store Settings > Email Settings > Statement Invoices > Subject" and "Store Settings > Email Settings > Statement Invoices > Message File (HTML)" settings. These relate to the new ability to email invoices associated with A/R statements.	Store Settings -> Email Settings -> Statement Invoices -> Subject   Message File (HTML)			
6.1.1417.0	ADDED - "Store Settings > Hotel Settings > Hotels > (Hotel) > Show Only Ready Orders on Manifest". This will provide control of functionality at the hotel level, as the setting can be set to "Yes", "No", or "Default to store setting". Also, "Store Settings > Hotel Settings > Copies To Print of All Manifests", which will determine how many copies of each hotel manifest will print if the "Print All Manifests" option is selected.	Store Settings > Hotel Settings > Hotels > (Hotel) > Show Only Ready Orders on Manifest  Store Settings > Hotel Settings > Copies To Print of All Manifests			
6.1.1417.0	ADDED - "Store Settings > Route Settings > Days Of Activity To Disable Reminders". This setting will be used to prevent customers with recent orders from receiving route reminder emails.	Store Settings > Route Settings > Days Of Activity To Disable Reminders			
6.1.1417.0	ADDED - "Store Settings > Route Settings > Send Email Receipts At Posting" and "Workstation Settings > Cashier Settings > Send Email Receipt If Available". Also, "Store Settings > Email Settings > Event - Payment Receipt > Subject" and "Store Settings > Email Settings > Event - Payment Receipt > Message File (HTML)". These settings will enable email payment receipts to be sent from route order posting, Order Pickup, and the reprint receipt button in Order View and the Recent Transactions tab of the Home Page.	Store Settings > Route Settings > Send Email Receipts At Posting and "Workstation Settings > Cashier Settings > Send Email Receipt If Available". Also, "Store Settings > Email Settings > Event - Payment Receipt > Subject" and "Store Settings > Email Settings > Event - Payment Receipt > Message File (HTML)"			
06.00.0060	ADDED - "Taxes Collected by Customer" to sales section of reports gallery.				Reports
06.00.0060	ADDED - "Time Clock Exceptions" report to the time clock section of the reports gallery.				Reports

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06.00.0059	ADDED - Ability on a tag modifier to specify the maximum length (or print the entire modifier). The @MD token will now process an optional final ";<math>\gamma>", where \gamma = the max length of the field. \gamma=0 to put no limit. The default remains at eight characters.			Tags
6.1.1417.0	ADDED - Ability to e-mail an invitation code. Accessible from Tools->Generate Invitation Code. See new settings in Company->Mobile Settings.	Company Settings -> Mobile Settings		
6.1.1417.0	ADDED - Ability to email an invoice to multiple email recipients.			
6.1.1417.0	ADDED - Ability to email copies of an invoice or visit to multiple email addresses.			
6.1.1417.0	ADDED - Ability to email invoices associated with an account statement.	?		
6.1.1417.0	ADDED - Ability to email invoices associated with an account statement. As part of this feature, added "Store Settings > Email Settings > Statement Invoices > Subject" and "Store Settings > Email Settings > Statement Invoices > Message File (HTML)" settings.	Store Settings -> Email Settings -> Statement Invoices -> Subject   Message File (HTML)		
6.1.1417.0	ADDED - Ability to email invoices to multiple email addresses.			
6.1.1417.0	ADDED - Ability to email visit information. Associated new settings are "Workstation Settings > Mark-in Settings > Print or Email Visit Info", "Store Settings > Email Settings > Individual Visit > Subject", and "Store Settings > Email Settings > Individual Visit > Message File (HTML)"			
6.1.1417.0	ADDED - Ability to identify BCRead secondary port tag and unlock outer door of kiosk.			
6.1.1417.0	ADDED - Ability to purchase multiple gift cards with one invoice/transaction.			
6.1.1417.0	ADDED - Ability to specify store hours in the location information view.			
6.1.1417.0	ADDED - Ability to discount merchandise orders at pickup.			
06.00.0060	ADDED - Added descriptions to a number of reports for which there was none.			Reports
06.00.0058	ADDED - Added the following new column headers to the customer import: "REWARDSPROFILE" or "REWARDSPLAN", "REWARDSBALANCE", "EMAILADDRESS2", "EMAILADDRESS3", "EMAILADDRESS4", "DISABLENOTIFY1", "DISABLENOTIFY2", etc. up to "DISABLENOTIFY10".			Import
06.00.0059	ADDED - Added to Export Service A: Ready date and kiosk pickup columns to invoice record; manual cash credits issued to reporting record.			Export
06.00.0058	ADDED - Additional option to the "Wrong Customer" HSL scan return, so that in addition to "Rescan" & "Allow", there is an option to "Allow and Reassign to Customer". Selecting this will confirm the change and make the reassignment before applying the HSL to the order.			HSL/Itemtrac
06.00.0060	ADDED - Archiving support to the following reports: Top 50 Customers by Sales, A/R Invoices Posted, A/R Payments Posted, CC Transactions, Charity Donations, Coupons, Coupon Summary, Custom Processing Step History, Detailed - No Bag Scan, Incoming Inventory Summary, Incoming Detail - RQ, Incoming Summary - RQ, Modifier Usage, New Customers, Orders Completed Late, Outgoing Detail - RQ, Outgoing Summary - RQ, Outgoing Summary (Enterprise), Process Step Detail, Route Customer Sales, Route Customer Usage, Route Discounts, Route Referral Source Report, Tender Analysis by Clerk, Voided Orders			Reports
6.1.1417.0	ADDED - Assisted Assembly screen now implements the automatic payment options for CC and A/R, for orders flagged as "Ready" as they complete assembly. The Assembly step's Post-Interceptor Construction String contains "AutoPay" to activate.			
06.00.0059	ADDED - Back-end support for Mobile Push Notifications.			Mobile
06.00.0058	ADDED - Button to Customer Restoration view to "Disable" as a restoration customer. Existing restoration invoices will continue to function normally, but conveyor offload and new restoration orders require the option be enabled.			Restoration
6.1.1417.0	ADDED - Conveyor Client - Bag Label field for the number of pieces in the visit, as well as improved "optimized offload" options.			
6.1.1417.0	ADDED - Conveyor support for "Unrack" function in SPOT			
6.1.1417.0	ADDED - Created "Rush Analysis" Report with Stored Procedure and custom RPT file.			
6.1.1417.0	ADDED - Customer requested time range for delivery/pickup to route summary manifests.			
6.1.1417.0	ADDED - Data Export Service A will now support archive data if "archive" is specified as a third special option parameter. It will also support a simple date offset (e.g. "-1") as a special option.			
6.1.1417.0	ADDED - Default .htm files for email types "Individual Invoice", "Individual Visit", and "Reward".			
6.1.1417.0	ADDED - Delivery Tab->Hotels->Hotel Export All Manifests Feature. FIXED - Incorrectly centering dialog on logoff (users still clocked in).	Company -> Hotel Settings ->Manifest Export Path		
6.1.1417.0	ADDED - Discount (estimated) field to "Alterations By Date" and "Alterations By Date - Pickups" reports. Also, discount totals for each grouping in Outgoing Summary report.			
6.1.1417.0	ADDED - Employee ID to labor records			
06.00.0059	ADDED - Export to file option in campaign batch.			Email Campaigns
6.1.1417.0	ADDED - Fields to Merchandise Item (Company Settings > Merchandise Settings) definitions, for inventory control. Updated corresponding table schema and added a security right for Merchandise Inventory Manager.			
6.1.1417.0	ADDED - Flash10c.ocx and NPSWF32.dll to bin and to manifest file.			
06.00.0059	ADDED - Following data nodes to document templates:  Client -> Rewards Balance to Customer Receipt and Detail Visit templates Customer Name/Room number from Hotel prompts to Detail Visit template. Pre-hotel-discount total amount data node to Detail Visit template. HotelDivisionName, HotelGuestName, HotelRoomNumber to HSL template. "Visit Piece Count" to Invoice/Assembly Invoice templates that gives the total piece count for the visit.			Template
06.00.0058	ADDED - Grouping for route name to Route Reminders report file.			Reports
6.1.1417.0	ADDED - Hosted File Manager	Menu > Tools > SPOT File Manager	File Manager Access File Manager Create Folders (Server) Overwrite/Remove Files (Server)	File Manager
06.00.0059	ADDED - HSL association screen now honors Store->HSL Settings->Allow Scan to Another Customer			HSL/Itemtrac
06.00.0058	ADDED - HSL export capability.			Export
6.1.1417.0	ADDED - HSL Remap Tool, allows broken HSL definitions to be redefined in batch.	?		

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06.00.0059	ADDED - Invoice-based promised date offset functionality (never implemented). I would advise usage of the Invoice Mode function over invoice adjustment offsets.				Markin
06.00.0059	ADDED - InvoiceException table. Voids, writeoffs, and PNP's will store information in this new table.				Invoice Exceptions
6.1.1417.0	ADDED - Issue Analysis By Date - Created this report as requested. Report is intended to determine if the customer has come back since issue was resolved.				
06.00.0059	ADDED - Manual A/R CC payment will now email the customer if declined, if set to do so in Store Settings. Also added a token @DECLINEREASON to show why.				Email
6.1.1417.0	ADDED - Merchandise Inventory Manager, with the ability to track the physical inventory for selected items. The Inventory Manager is accessed at 'Menu > Store Management' and includes options for receiving new inventory, stock checks, inventory adjustments, store transfers, and update/modify merchandise item prices.				
6.1.1417.0	ADDED - Messages flagged with "Clockin" notification will also appear if the user clocks out. Also, both "Clockin" and "PIN entry" notification types can now be selected.				
6.1.1417.0	ADDED - Messages to Home Page and time clock screens that warn of pay periods expiring soon or having expired already.				
06.00.0060	ADDED - Messaging enhancements: ability to forward messages; new grouping of users by store and filtering by store; persisting the selections made so that they are pre-selected when the selection screen is re-entered; rearrangement of Delete, Open, and New buttons; addition of linked customer/invoice information on printed copy; mouseover summary of which recipients have/have not opened the message in the Sent folder.				Messaging
6.1.1417.0	ADDED - Missing invitation code email template. (InvitationCodeEmailTemplate.htm)				
6.1.1417.0	ADDED - Most recent item scan will now show in the Visual Invoice.				
6.1.1417.0	Added - New Cash Drawer interface called "Epson Driver", that will use a Windows Epson or Generic printer driver to actuate the drawer. Thorough driver setup instructions are detailed in the help at the bottom of the setup view.				
6.1.1417.0	ADDED - New fields to Restoration Insurance Company and Restoration Contractor: Address1, Address2, City, State, Postal Code, Phone Number, Email Address	Company -> Restoration Settings ->			
6.1.1417.0	ADDED - Option when resetting the marketing database fields to allow an aborted session to resume.				
6.1.1417.0	ADDED - Ordinal (smallint) column to ClientAccountTitle.				
6.1.1417.0	ADDED - Post-process interceptor support for the "Picked Up" processing step have been added to the "Route Post Orders".				
06.00.0060	ADDED - Primary email address to the Customer Summary button in the Customer Lookup screen.				Customer View
06.00.0058	ADDED - Prompt to search archive data if an invoice search by customer finds no records in the production database.				Search/Lookup
6.1.1417.0	ADDED - Report to identify AR customers without a CCOF.				
6.1.1417.0	ADDED - Retry logic to FTP function of Data Export Service A.				
6.1.1417.0	ADDED - RouteTrac 'Delivered' event in the Order History view.				
6.1.1417.0	ADDED - RouteTracMobile Enhancements - Multiple updates, list available.				
6.1.1417.0	ADDED - Security right & activity log entries for reprinting tags.			Reprint Tags	
6.1.1417.0	ADDED - Separate receipt print thresholds for CC & GC				
6.1.1417.0	ADDED - setting for support of the new Ocuis CC interface (UK CC processing only)	?			
6.1.1417.0	ADDED - Setting to Kiosk that will determine if the swipe of a card at the outer door will unlock & activate the kiosk or just unlock the door. KioskSettings.config, node "OuterDoorActivatesKiosk" sets true/false. Defaults to false if setting is missing or empty.				
6.1.1417.0	ADDED - Settings to support emailing of customer rewards. "Store Settings > Customer Rewards Settings > Print or Email Reward", "Store Settings > Email Settings > Reward > Subject", "Store Settings > Email Settings > Reward > Message File (HTML)".	Store Settings > Customer Rewards Settings > Print or Email Reward  Store Settings > Email Settings > Reward > Subject  Store Settings > Email Settings > Reward > Message File (HTML)			
6.1.1417.0	ADDED - Settings to support emailing of customer rewards. "Store Settings > Customer Rewards Settings > Print or Email Reward", "Store Settings > Email Settings > Reward > Subject", "Store Settings > Email Settings > Reward > Message File (HTML)". Rewards can now be sent automatically (or after prompt) when they are generated at pickup, and can also be re-sent from the Details tab of the Customer View screen.	Store Settings > Customer Rewards Settings > Print or Email Reward  Store Settings > Email Settings > Reward > Subject  Store Settings > Email Settings > Reward > Message File (HTML)			
6.1.1417.0	ADDED - Site Selection to SPOT Query Builder filters. Customized report for Hallmark.				
6.1.1417.0	ADDED - Site Settings -> Racking Settings -> Display Other Rack Locations, to bring to the store level a previously established company setting. The choices are 'Use Company Setting', 'Yes', 'No', or 'Counter Orders Only'.	Site Settings -> Racking Settings -> Display Other Rack Locations			
6.1.1417.0	ADDED - Site Settings -> Route Settings -> Select On-Demand Routes from All Stores. This setting determines if the On-Demand Route Stop scheduler will allow routes from all stores or just the local store. The "All Stores" option now implements the Site Defaults "All Stores" collection.	Site Settings -> Route Settings -> Select On-Demand Routes from All Stores			
6.1.1417.0	ADDED - SSL/TLS support to email (use Store->Email Settings->Authentication Mode = SSL/TLS and set port usually to 587.				
6.1.1417.0	ADDED - Storage Conveyor Extraction option to balance a series of orders throughout all extraction arms.				
06.00.0059	ADDED - Support for additional email addresses to email statements and individual email functionality.				Email
6.1.1417.0	ADDED - Tax Summary section of Cashout Summary report now breaks tax numbers into non-A/R pickups and payments on account, reporting each category separately before the summary totals.				

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6.1.1417.0	ADDED - To "Store Settings": Hotel Settings > Display Delayed Orders on Manifest, Hotel Settings > Use Fast Racking in Hotel Reconciliation Screen, Hotel Settings > (Hotel) > Show Only Ready Orders on Manifest, Hotel Settings > (Hotel) > Include Orders in this Location Only, Hotel Settings > (Hotel) > Display Reconciliation Window, Hotel Settings > (Hotel) > Allow Reconciliation for All Orders, , This is a preliminary checkin and the settings are not supported yet.	Store Settings: Hotel Settings > Display Delayed Orders on Manifest, Hotel Settings > Use Fast Racking in Hotel Reconciliation Screen, Hotel Settings > (Hotel) > Show Only Ready Orders on Manifest, Hotel Settings > (Hotel) > Include Orders in this Location Only, Hotel Settings > (Hotel) > Display Reconciliation Window, Hotel Settings > (Hotel) > Allow Reconciliation for All Orders		
6.1.1417.0	ADDED - To the conveyor "orders" and "recon" screens status indicators on the "Print" function. IE, if it fails to print, the system will give some indication of what's going on.			
06.00.0058	ADDED - To the customer import, added the following:  REWARDSPROFILE or REWARDSPLAN - Name of the customer rewards profile to be used by the customer. REWARDSBALANCE - Current rewards balance. EMAILADDRESS2 - Additional email address. EMAILADDRESS3 - Additional email address. EMAILADDRESS4 - Additional email address.			
6.1.1417.0	ADDED - To the Price Change Utility a column for activating "Allow Tracking". Also allow column selection for modifiers, conveyor context and item tracking.			
6.1.1417.0	ADDED - Tokens to the conveyor MP client for printing the Hotel Division & the original order number on a split order.			
6.1.1417.0	ADDED - Tokens to the tag layout to print the customer's phone and last two digits of the phone - @PHONE & @PHL2.			
6.1.1417.0	ADDED - 'ValueFromDB' field to the invoice template. Designed to allow ad-hoc/non-standard data on the printed invoice (not on the VI) by item.			
6.1.1417.0	ADDED - Workflow step status override for Hotel Orders, works in a similar fashion to the existing Route Order status override.			
6.1.1417.0	Added - Workstation setting to enable a user alert for an aging CC batch not submitted. Options are "No", "At Launch" (default) and "Home Page".			
6.1.1417.0	Added - Workstation Settings -> Cashier Settings -> Print Customer Receipt - Threshold; this setting sets a currency threshold that, if met, will cause the system to print a receipt for the customer.			
6.1.1417.0	CHANGED - "Loading Price Table" popup masked during evaluation of all price tables during HSL Import.			
06.00.0059	CHANGED - "Notify on PIN" messages will not automatically pop up on "revert"-style logons (e.g., after an F2 Search or a Time Clock operation that takes place by a separate user during an ongoing operation).			Messaging
06.00.0059	CHANGED - "SSN" label in timeclock reports changed to more generic "Employee ID"			Reports
06.00.0059	CHANGED - Added store selector to "HSL Labels Created by Date" report in Production section of Reports Gallery. Added a secondary presentation that eliminates the grouping by creation date and orders the report by Department, Category and Item.			Reports
6.1.1417.0	CHANGED - added Timeout property SPOT.Framework.Client.XRequest			
06.00.0059	CHANGED - Applying a type 6 coupon to a multi-visit order after initial detailing of the entire visit can result in pricing inconsistencies. Warning added to that effect.			Cosmetic
6.1.1417.0	CHANGED - Assigning a hotel customer to a route is now allowed, after SPOT presents the clerk with a strong warning against it.			
6.1.1417.0	CHANGED - Assisted Assembly will now support the full complement of status overrides defined by the processing step.			
6.1.1417.0	CHANGED - CC module to provide support for Ocuis v3 interface.			
6.1.1417.0	CHANGED - CC Processor types to DiscreteListInstance table, removed Commidea, ICVerify, PCCharge & Swipe processors.			
06.00.0059	CHANGED - Consolidated all presentations for the "Discounts" reports in the Adjustments section of the Reports Gallery to a single report called "Discounts." Updated report to use modern store selector and added customer signup date. Added an export presentation for exporting to excel.			Reports
6.1.1417.0	CHANGED - Conveyor Operations Screen - a) Resend Tab now includes a store selector (or <All Stores>) to the resend by date or all orders, with confirmation and order count before resending data - b) Offload Orders tab now will filter stores/routes by the setting "Store Settings -> Search/Lookup Settings -> All Stores Lookup Selection" & "Enabling" setting.			
6.1.1417.0	CHANGED - Conveyor systems to meet new specifications from HMC, MP, etc.			Conveyor
06.00.0059	CHANGED - Coupon detail record type, modified labor totals, and invoice date in detail records added to Data Export A.			Export
06.00.0058	CHANGED - CRM entries now allow up to 4000 characters if inserted from a screen that used to allow only 500 characters, like the "Send Email" screen.			CRM
6.1.1417.0	CHANGED - Describe-and-price modifiers will now be proper-cased if the clerk entered them in lower case.			
06.00.0059	CHANGED - Emailed invoices will now include upcharge amounts in the item price instead of displaying them next to the upcharge description.			Email
6.1.1417.0	CHANGED - Hotel statements configured to appear as invoices will now append a unique two-digit number to the end of the invoice number for each hotel division.			
06.00.0059	CHANGED - If the CC Dup interval (Store Settings -> Credit Card Settings -> Duplicate Transaction Interval) is not set, the system will now assume a 10-minute interval. Using -1 will disable entirely.			Credit Cards
6.1.1417.0	CHANGED - If the last six digits of an invoice number is keyed into the Rack screen, and a valid invoice number is not found in the current month, SPOT will check the corresponding invoice number for the previous month as well.			
06.00.0058	CHANGED - Invoice history "On Manifest" entry will now sequence this when the manifest was actually run, not the target date of the manifest itself. This target date is available on the comment section.			Routes
06.00.0059	CHANGED - Marketing incentives now evaluate/print after items are picked up. This was previously evaluated upon entering the Pickup screen. Also, added logic to Bounceback to prevent printing multiple bounceback coupons for the same pickup visit date.			Marketing
6.1.1417.0	Changed - Merge customer screen will now warn if a 'Merge From' customer stands to lose its CCOF entry during the merge.			
6.1.1417.0	CHANGED - Mobile Notification interceptor to receive constructor string "Ready" or "Pickup" to define mode of operation.			

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06.00.0058	CHANGED - Modified the "Post-Process Interceptor" system to allow a specific construction string for each different interceptor selected.				Settings
6.1.1417.0	CHANGED - New version of BCRead will be able to monitor two serial ports, and tag the data from the second port.				
06.00.0058	CHANGED - Notification defaults will not be assigned to new customers, but will use the base defaults instead.				Notifications
6.1.1417.0	CHANGED - Order Pickup will now take multiple CC/GC/DC payments.				
6.1.1417.0	Changed - Performance enhancements for HSL Import				
6.1.1417.0	CHANGED - Performance optimizations exposed by the problem with reg-free vtree on Windows Server 2003R2. Hotel selection list is now built from keys and id's alone instead of copying the entire list. Also the markin screens do not create a copy of a copy of the brands list when applicable.				
6.1.1417.0	CHANGED - Price Table Utility to give better status updates regarding what it is doing when loading/saving data.				
6.1.1417.0	CHANGED - Prompt for piece count at detail now tracks pieces as a result of manual splits and does not prompt when manual split is selected.				
6.1.1417.0	CHANGED - Reports Gallery now auto-expands the current folder and auto-collapses any other folders. CHANGED - Various modal forms are now given extra buffer space due to WinVista and later using larger borders.				
6.1.1417.0	CHANGED - Reprint Tags security option to require PIN each time.				
6.1.1417.0	CHANGED - Revised the Import function to handle HSL labels more conveniently.				
6.1.1417.0	CHANGED - RouteTrac Mobile - Implemented SQL CE, with other cosmetic and minor functional changes.				
06.00.0059	CHANGED - Secondary hotel discounts will now begin to apply immediately when the discount limit is reached, even if the limit is reached in the middle of a markin session.				Pricing
6.1.1417.0	CHANGED - Server setup default to no index update ADDED - /dbrebuildindex option to SPOT setup FIXED - Icon on login form FIXED - Error when selecting locality [...] from Tools->Location				
6.1.1417.0	CHANGED - Service framework calls now use session(workstation) name and account key if the Company->Service Host Settings or Workstation->Service Host Settings are left blank.				
6.1.1417.0	CHANGED - Setup Wizard UI streamlined, retired operations removed from the UI				
6.1.1417.0	CHANGED - SPAlert_PromisedTomorrowRoute IncludeRouteOrders default parameter value changed to 0 so that it will match the corresponding default advanced search.				
6.1.1417.0	CHANGED - SPUilities Resave All invoices feature allows passing in an SPAccountNodeID to the SPUtil_RetrieveInvoices procedure				
6.1.1417.0	CHANGED - The "DISABLEMARKETING" customer import field will now accept "1", "Y", or "YES" as acceptable values; otherwise, marketing will not be disabled for that customer.				
06.00.0060	CHANGED - The "To" field in the Message screen is now 500 characters instead of 250, which should greatly reduce the "Unknown recipient" error occurrences.				Messaging
06.00.0060	CHANGED - Unread SPOT Messages will no longer be archived.				Messaging
06.00.0059	CHANGED - Updated barcoding function. This fixes a number of issues that would cause barcodes using the code 128 font to not generate properly or at all.				Printing
06.00.0059	CHANGED - Updated Framework database access functions in preparation for iPhone mobile data push.				Mobile
06.00.0058	CHANGED - Updated the Route Reminder report to utilize the new notifications logic. Added Route Grouping so that it can be run for multiple routes now. Converted to stored proc & is now RQ-compatible.				Reports
6.1.1417.0	CHANGED - WEB_InvoiceDetail stored procedure is now name SPBusiness_InvoiceDetailHTML so that it will not be mistaken for a CustomerConnect stored procedure.				
06.00.0059	FIXED - "BOF or EOF" error when attempting to print hotel manifest with no activity.				Hotels
6.1.1417.0	FIXED - "Cashout Summary" report now supports 8 currency denominations instead of 6.				
06.00.0058	FIXED - "Customer Visits" report was not working since the last production update.				Reports
06.00.0059	FIXED - "Scheduled Route Setup" can no longer be entered multiple/simultaneous times.				Cosmetic
06.00.0058	FIXED - "Type mismatch" error that occurred when saving price changes in the price table utility in a locality with a different currency symbol than the Windows regional settings of the machine running SPOT.				Locality
06.00.0058	FIXED - A previous change caused a tab to be missing in the Customer Profiling report screen.				Reports
06.00.0058	FIXED - A query recently added to Data Export Service A caused the service to fail.				Export
6.1.1417.0	FIXED - A/R CC declined payment would show an additional error to the user, confusing the actual status of the transaction.				
6.1.1417.0	FIXED - Activity Log will now allow views to be saved under the "All Stores" store selection				
6.1.1417.0	FIXED - All sections of the restoration manifests now make use of archived data if needed.				
6.1.1417.0	FIXED - Another scenario involving hotel discounts and invoice mode adjustments added after the initial markin session.				
6.1.1417.0	FIXED - Archive databases are not being updated during the new server setup process ADDED - 'Clear' button to Document Template Evaluatelf settings. ADDED - CustomField1...CustomField5 to Hotel Settings, exported to Hotel table as well	Store -> Hotel Settings -> Hotels			
06.00.0059	FIXED - Assisted assembly will now print invoice quantities according to the department quantity override.				Assisted Assembly
06.00.0059	FIXED - Auto adjustments added to a Quick were sometimes causing an "Index not found" error.				Markin
6.1.1417.0	FIXED - auto coupons were not saving the internal version number, thus the most recent pricing logic was not being applied (causing inconsistencies).				
06.00.0059	FIXED - Barcode printing where some Code128 barcodes failed to print on awards.				Printing
6.1.1417.0	FIXED - Cash drawer sessions with unusually large amounts will no longer cause drawer checkout to crash, but will instead save the largest amount possible in the database column.				
6.1.1417.0	FIXED - CC Tokens will now properly submit in CC batch.				
06.00.0060	FIXED - Certain localities were unable to save billing group setup information.				Locality
06.00.0059	FIXED - Certain percentage-type upcharges were rounding down and losing some of their value after the initial invoice save.				Pricing
6.1.1417.0	Fixed - Certain RouteTrac settings were not being persisted to table correctly.				

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6.1.1417.0	FIXED - changes to order view now persist when the order is selected as a link target in a SPOT message. The print prompt is disabled to accommodate the most popular use case of selecting the order. The customer can reprint the order from the Print Order button on order view.			
06.00.0059	FIXED - Changing prices by percentage in the price table utility was causing an error in certain localities.			Locality
06.00.0060	FIXED - Component licensing issue with the new Process Interceptor Setup view.			Configuration
6.1.1417.0	FIXED - Conveyor split monitor was failing after going to Timeclock and back. ALSO - removed extraneous header line.			
6.1.1417.0	FIXED - Conveyor Split Monitor was logging out unexpectedly if security was set to "PIN with timeout".			
06.00.0060	FIXED - Crash in Activity Log screen when saving an "All" stores view in a new database.			Activity Log
06.00.0058	FIXED - crash on batch email if customers with multiple email addresses were selected.			Email
6.1.1417.0	FIXED - Creating a folder name with numbers only caused an error in the Organize Views screen in Activity Log.			
6.1.1417.0	FIXED - Currency symbols removed from Customer Order Detail report.			
6.1.1417.0	FIXED - customer award applied at quick is now properly redeemed			
6.1.1417.0	FIXED - Customer Initial Activity report was not correctly filtering by selected routes or hotels.			
6.1.1417.0	FIXED - Customer names over 60 characters in length were causing the Cash Drawer Summary report to error out.			
6.1.1417.0	FIXED - Customer Notification default values were being replaced by defaults			
6.1.1417.0	FIXED - Customer Profiling report, to more accurately track the "Without" selections on coupons, department groups, etc.			
06.00.0059	FIXED - Customer Rewards/marketing incentives were not being marked as redeemed if used during order view on a previously-saved invoice.			Customer Rewards
06.00.0059	FIXED - Customer Visit-based discount groups were being expired even if the markin session was cancelled. It will now gracefully handle these exceptions.			Discount Groups
6.1.1417.0	FIXED - Data Export Service D was timing out sometimes.			
6.1.1417.0	FIXED - DB Function that retrieves Autopayment type (used by RTM) skipped A/R payment type if precedence CC and no CCOF.			
06.00.0059	FIXED - Declined CC transactions from Route Post Orders could result in an invalid CC amount on the order view.			Credit Cards
6.1.1417.0	FIXED - Description of new option for "Select On-Demand Routes for All Stores"			
6.1.1417.0	FIXED - Detail now refreshes promised date after order view (to accommodate Invoice adjustments that modify a promised date)			
6.1.1417.0	FIXED - Discounted Merchandise wasn't consistent.			
6.1.1417.0	FIXED - Drawer checkin screen in summary mode will now allow amounts up to 99,999.99.			
6.1.1417.0	FIXED - Edit Route Stop screen was causing customer data corruption by allowing the Customer View screen to be invoked multiple times.			
06.00.0059	FIXED - Email addresses starting with "Ref" will not be checked for duplicates (previously it was checking "Ref" only).			Customer View
6.1.1417.0	FIXED - Emailed invoices were overstating upcharges for items with a quantity greater than one.			
6.1.1417.0	FIXED - Error in Welcome screen (transparent to users) dealing with the Mobile Pickup requests. Also added to the customer lookup view error locators so we can better track some of these (again transparent to the users) in the future.			
06.00.0058	FIXED - Error that occurs when the user tries to print the Inventory Balancing screen.			Reports
06.00.0059	FIXED - Error when not specifying a coupon in Marketing Incentives under the Bounceback type.			Marketing
6.1.1417.0	FIXED - Error.Log file was still being generated in certain circumstances; move to standard database logging			
6.1.1417.0	FIXED - extended properties was popping up user-specific messages due to loading of an actual session. ALSO FIXED - in some instances it would fail to load a session because it was selecting the wrong workstation.			
06.00.0059	FIXED - Fixed-price manual adjustments added to Quick tickets were doubling in price at detail, the result of a prior fix that addressed the fact that they were disappearing at detail.			Markin
06.00.0059	FIXED - Holiday scheduler was being ignored for counter orders when assigned at the store level.			Markin
6.1.1417.0	FIXED - Hotel guest name and room number were not showing in the emailed invoice.			
6.1.1417.0	FIXED - HSL Association screen barfing if there are more than 25 pieces. Screen now raises a caution but allows the first 25 pieces to be edited.			
6.1.1417.0	FIXED - HSL Association Screen would save an order regardless of whether or not changes were made - this caused an order drop to be sent to the conveyors, followed by an order resend. If there were pieces of that order "On Assembly", they immediately extracted, incomplete.			
06.00.0058	FIXED - Identical price-later items were not both retaining their prices in the racking screen.			Pricing
6.1.1417.0	FIXED - If hotel prompts for guest name/room number were canceled, the markin session would still finish and save the orders.			
06.00.0058	FIXED - In certain circumstances, archived invoices were not being migrated properly during a customer merge.			Customer Merge
6.1.1417.0	FIXED - Increased SQL timeout for initial queries.			
6.1.1417.0	FIXED - Inventory Exceptions report was not showing the correct "Last good scan" entries if the inventory session was suspended and resumed.			
6.1.1417.0	FIXED - Invitation code emailing was generating an error if the template file was not found.			
6.1.1417.0	FIXED - Invoice mode adjustments were not being included properly in calculations for hotel discounts.			
6.1.1417.0	FIXED - Issue during detail where if you set the order promised date, new HSL scans/definitions would reset to the default promised date.			
06.00.0059	FIXED - Issue Manager - If the user closed the final step from within that step's details view, it didn't close the issue itself.			Issue Manager
6.1.1417.0	FIXED - Issue where an occasional workstation would "lose" the fact that there was a conveyor. This would result in a markin shift now posting the resulting orders to conveyor.			
06.00.0059	FIXED - Issue where CCOF at Order Pickup doesn't save as a "Signature on file" transaction. System now clarifies with prompts "Card Present (Keyed Rates)", "Card Present (CCOF)" and "Swipe Card", with explanation of how to obtain best rates if the customer is present.			Credit Cards
06.00.0059	FIXED - Issue where sending an email from the Customer View resulted in two CRM entries.			Email
06.00.0059	FIXED - Issue where single-piece items with piece counts exceeding the split count caused an empty invoice to be generated.			Markin
6.1.1417.0	FIXED - Issue where the HSL & ItemTracking number could duplicate across orders when using manual split. Also will work now if an HSL is removed from a saved order and rescanned back to the same order.			
06.00.0058	FIXED - Issue with "Customer Profiling" report where the system was not excluding customers with no coupons, when using the coupon filter.			Reports

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6.1.1417.0	FIXED - Issue with batching CC payments involving tokens.			
06.00.0059	FIXED - Issue with Gift Card Manager where the system would allow incomplete amounts to pay for the card.			Gift Cards
6.1.1417.0	FIXED - Issue with HSL Remapping utility with the 'Price Table' redefinition.			
6.1.1417.0	FIXED - Issue with new HSL Remap Tool that prevents stack overflow when the keyboard is used to select from the list of options in a cell.			
6.1.1417.0	FIXED - Issue with one-time envro charge, when an order is completed with enough pieces to normally trigger a split.			
6.1.1417.0	FIXED - Issue with saving Labor Category settings, where the system was not properly isolating one company from another. This is a new issue, and affects isolation only.			
6.1.1417.0	FIXED - Issue with Splitting orders that may cause duplicate invoice numbers.			
06.00.0060	FIXED - Issue with the Paypros interface and MPD (CCOF Token) , where the voided transaction was failing.			Credit Cards
6.1.1417.0	FIXED - Issues with new HSL Remapping tool.			
06.00.0058	FIXED - Issues with the automatic and manually triggered email notifiers - the "DUEVISIT" email mode at Rack now functioning properly again, and the manually triggered "Order Status Notifications" now correctly inserts CRM entries.			Email
06.00.0059	FIXED - Issues with the On-Demand Route Scheduler concerning the selection of the companion route and the initial dates of the visit.			Route
06.00.0058	FIXED - Issues with unresolved tokens for the html body of A/R emailed statements (e.g. @CCINFO was no longer displaying properly).			A/R
06.00.0059	FIXED - It was possible for a Reports Queue report from one company to be created in the same second (and hence, with the same filename) as a report from another company, which caused the incorrect report to be emailed. Also, the database connection string was failing if it was encrypted.			Reports
6.1.1417.0	FIXED - It was possible to close more account items than the payment covered by quickly marking the items after confirming the payment.			
6.1.1417.0	FIXED - It was possible to select a "hidden" tax entity in the Customer View screen.			
6.1.1417.0	FIXED - Item prices changed in Item View for HSL items were erroneously causing the clerk to be prompted to save the change to the HSL definition.			
6.1.1417.0	FIXED - Keyboard markin - selecting Clear during HSL definition/redefinition will now reset the state to allow you to type in a new HSL.			
06.00.0059	FIXED - Keyboard markin was combining items with only an Item Tracking ID (worked for HSL but not item tracking).			Markin
06.00.0059	FIXED - Kiosk was failing to mark orders as sold.			Kiosk
6.1.1417.0	FIXED - Locality mapping issues (mapping the returned address with the StateCountyID) when processing a selected address from the customer "Verify Address" view.			
06.00.0059	FIXED - Lot manager auto-assembling of zero-piece lots was not properly showing the lot name in the activity log entry.			Markin
06.00.0059	FIXED - Manifest runs in the Invoice History screen were not displaying the user initials or store number.			Routes
06.00.0059	FIXED - Manual item comments added to a newly-defined HSL at markin were not causing SPOT to prompt if the HSL definition should be re-saved.			HSL/Itemtrac
6.1.1417.0	FIXED - Max piececount check on HSL association was popping up a message after each item scan. Now it only pops up when the invoice is first scanned.			
6.1.1417.0	FIXED - Merchandise payment screen and Order View Make Payment screen were not allowing more than 8 tender types.			
6.1.1417.0	FIXED - Metaspace Browser Error preventing extended properties from being accessed			
6.1.1417.0	FIXED - MetaSpace Browser now initializes properly.			
6.1.1417.0	FIXED - Minor issues with MP conveyor, including an issue where certain 'Redo' records would not clear correctly from the input queue			
6.1.1417.7	FIXED - Minor resizing issues in setup views.			
6.1.1417.0	FIXED - New customers in last year that have their first pickup in the selected date range. Reports Queue compatible.			
6.1.1417.0	FIXED - New hotel invoices created via the Redo function were not discounting properly.			
06.00.0059	FIXED - New message was crashing after selecting then removing either a linked invoice or a linked customer.			Messaging
6.1.1417.0	FIXED - New Post-process interceptor view was not carrying old settings through to the new format correctly.	Company > Workflow > ProcesingSteps > (Step) > Post-Process Interceptor		
06.00.0059	FIXED - On Service Export A, upcharges/alterations now use the invoice modified date or the date the alteration was added.			Export
6.1.1417.0	Fixed - On-demand scheduler now only schedules a visit date for customer specific rules = on, ignores the stop's visit days (assumes that once you go into the on-demand scheduler that the stop's visit days are irrelevant). Also fixed the ability to select an earlier date when editing a scheduled visit, and fixed the selection of the correct (main) route when scheduling a cancellation.			
6.1.1417.0	FIXED - Order adjustment from quote was generating a trapped error. The problem arose from an extended email validation check accidentally attempting to execute in quote mode where no customer is present.			
6.1.1417.0	FIXED - Order View->Adjustment with promised date offset will now recompute the promised date for an unsold/unvoided order.			
6.1.1417.0	FIXED - Orders requiring a deposit were not calculating the deposit correctly if the item had zero-priced upcharges attached in addition to priced upcharges.			
06.00.0058	FIXED - Orders were taking many seconds to rack if "order ready" email notifications were enabled.			Racking
6.1.1417.0	FIXED - Orders with hotel discounts created prior to the 06.00.0059 update were not properly including the discount.			
06.00.0059	FIXED - Period Sales report was incorrectly calculating the change between periods for void totals.			Reports
06.00.0059	FIXED - Positive fixed-price adjustments added to Quicks were showing doubled in value at markin time.			Pricing
06.00.0059	FIXED - Post-tax hotel discounts were disappearing if the invoice began as a Quick.			Pricing
06.00.0059	FIXED - Printing a receipt after making a payment in Order View would cause an error in some localities.			Locality
06.00.0060	FIXED - Problem with Customer Profiling inadvertently introduced with InvoiceException table addition.			Reports
6.1.1417.0	FIXED - Processing route cancellation requests that were created in CustomerConnect was causing SPOT to crash.			
06.00.0059	FIXED - Promised date mismatch between the invoice and item(s) when no splitting settings were set.			Markin
6.1.1417.0	FIXED - Prompts for hotel guest name and/or room number were only appearing after the first markin session if SPOT was configured to prompt for the next markin customer.			
6.1.1417.0	FIXED - Rack "Display Other Locations" would for some processing steps lock up the program.			

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06.00.0059	FIXED - Racking feature to "Display Other Orders" now limits to orders currently in the same processing step.				Racking
6.1.1417.0	FIXED - Referral sources defined as longer than 30 characters will now show as selected when re-entering the Customer View screen.				
6.1.1417.0	FIXED - removed hard-coded test info in MobileNotifier				
6.1.1417.0	FIXED - Report Queue reports with report date and report time parameters were not displaying the parameter values when the parameter screen was re-entered.				
06.00.0058	FIXED - Reports using the @CUSTOMERGROUP token will now select and deselect all children of any group node clicked by the user.				Cosmetic
06.00.0059	FIXED - resync route in customer group was causing customers to lose their route days and was setting the customers to "On Demand."				Customer Groups
06.00.0059	FIXED - Reworked the query driving the "Route Dashboard" report. Made numerous enhancements to increase performance on the report.				Reports
6.1.1417.0	FIXED - Route Post/Sweep & Kiosk Prepay - if a customer has an active CCOF, but their 'Credit Card' tender type is disabled on the 'Details' tab, the orders in the list will not select to post.				
06.00.0059	FIXED - Routes automatically assigned to customers in CustomerConnect were not updating properly in SPOT.				Routes
6.1.1417.0	FIXED - Routetrac manager screen sort by stop does not sort in the proper number format. It sorts by text.				
6.1.1417.0	FIXED - RouteTracMobile will now generate more descriptive error messages if a route or manifest fails to load.				
6.1.1417.0	FIXED - Second way to reproduce the issue where an item was being allowed on multiple invoices.				
06.00.0058	FIXED - Several problems caused by a locality-based currency symbol being different than the Windows regional currency symbol of the application server (Ireland, using the euro, different than the pound sign used by the UK-based app servers, for instance).				Locality
6.1.1417.0	FIXED - SPCM change "DefaultAccountName" to "DefaultAccountID" CHANGED - Allow for setup custom views to be marked as supporting maximize and resize. ADDED - Document designer redesign. CHANGED - minor UI tweaks to bevel widths and setup sizing	Company Settings -> Report/Printing Settings -> Document Templates			
06.00.0059	FIXED - Splitting items from an invoice that was sold with A/R, then reversed, caused a double credit to the account.				A/R
6.1.1417.0	FIXED - SPOT /setup /cn:(new connection) was prompting for an existing connection instead of setting up the new connection. CHANGED - SPSystemParameter.BuildVersion now set at the end of server setup.				
6.1.1417.0	FIXED - SPOT Scheduler Service was not reading encrypted connection strings in localities with a dd-mm-yy date format.				
6.1.1417.0	FIXED - SPOT Scheduler Service was unable to decrypt Report Queue database connection strings that were encrypted by SPOT in non-US localities.				
6.1.1417.0	FIXED - SPOT Scheduler Service was unable to decrypt Report Queue database connection strings that were encrypted by SPOT in non-US localities.				
6.1.1417.0	FIXED - SPOT Scheduler Service was unable to decrypt Report Queue database connection strings that were encrypted by SPOT in non-US localities.				
6.1.1417.0	FIXED - SPOT Task Scheduler was not excluding tasks that had been disabled.				
06.00.0058	FIXED - SPOT users were mistakenly able to add/delete localities. This will now only be available in the MetaSpace Browser.				Locality
06.00.0059	FIXED - SPOT was generating an error if nothing was checked in Company -> Mark-in Settings -> Splitting Settings.				Splitting
6.1.1417.0	FIXED - SPOT was printing a customer info slip at pickup for recently signed-up customers even though they had just reviewed the slip at dropoff.				
6.1.1417.0	FIXED - SPOT would produce an error upon attempting to create a new customer if a default discount group is specified but no discount length is set.				
6.1.1417.0	FIXED - Standardized the process that determines if an HSL is in use.				
6.1.1417.0	FIXED - Standardized to more efficient DB query to determine if an HSL is in use, from both the customer lookup screen at detail and the batch markin screen.				
06.00.0058	FIXED - Statements showing incorrect closing date in AR-CC tab of Customer View. This was inadvertently introduced in a previous change.				A/R
06.00.0058	FIXED - The "Change in Inventory" report was not correctly accounting for PNP orders that were reversed back into inventory, but then not paid within the date range.				Reports
06.00.0059	FIXED - The "Incoming Summary - Enterprise" report was not accessing archive data when required.				Reports
06.00.0058	FIXED - The "Inventory Balancing Summary (No Tax)" report was not correctly accounting for PNP orders that were reversed back into inventory.				Inventory
06.00.0059	FIXED - The "Logged Off" Activity Log event was not saving to the database.				Activity Log
06.00.0058	FIXED - The "Route Outgoing Summary" report in the Route section of the reports gallery was only displaying outgoing sales data for customers who were currently on the route. Updated the report to show any/all customers who were on the route during the given date range. Customers who have since been removed will display with a stop number of zero.				Reports
06.00.0058	FIXED - The "Schedule Route Visit" window was too tall and is now sized to fit correctly on-screen.				Routes
6.1.1417.0	FIXED - The "Send Email" function in the Customer View screen was not properly handling multiple defined email addresses.				
06.00.0060	FIXED - The "Sold Orders by Customer" report was not accessing archive data when required.				Reports
06.00.0058	FIXED - The "Submit CC Batch" function now imposes an "Operation Lock", so you cannot submit for a given store (or company according to the batch setting by store or by company) on different workstations at the same time.				Credit Cards
06.00.0059	FIXED - The "Top 20% of Customers by Sales" report was not accessing archive data when required.				Reports
06.00.0058	FIXED - The "Top Customers - Definable" report was potentially displaying multiple customers on the same report due to a grouping problem.				Reports
6.1.1417.0	FIXED - The A/R Apply Payments screen was not functioning if more than eight non-A/R tender types were active.				
6.1.1417.0	FIXED - The customer's birthdate was not coming across from Customer Connect. As part of this change, SPOT will no longer get its customer data from WSI.dll, but will query the database directly.				
6.1.1417.0	FIXED - The Post Orders report was displaying currency symbols in its amount fields, which was incorrect in certain localities.				
06.00.0059	FIXED - The Visual Invoice was mistakenly displaying the currency symbol in the customer discount line.				Cosmetic
6.1.1417.0	FIXED - Timeclock reports were getting duplicate timeclock entries if another company was split off from the original one in the SPOT database.				

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06.00.0059	FIXED - Under certain conditions, Standard Markin was not propely prepaying orders. Additionally, under the same conditions, items were being duplicated on the order.				Markin
06.00.0058	FIXED - Updated "View Orders" search to show only orders directly associated with the route. Previously it showed all orders associated with the customers listed on the route.				Route
06.00.0059	FIXED - Updated the "Email Specials/Promotions Customers" report to use the new notifications logic.				Reports
06.00.0059	FIXED - Using "Single Cashier" cash drawer association, it was possible to pick up orders on one workstation while another workstation was performing a drawer checkout.				Pickup
06.00.0060	FIXED - Using discounts in certain localities caused the markin process to error out.				Locality
06.00.0059	FIXED - When "Use Customer Route Rules" is enabled (<> 'Never') the system will no longer give the option of running a "Scheduled Only" manifest, since all stops become essentially "Scheduled" and the choice becomes redundant and confusing.				Routes
6.1.1417.0	FIXED - When a payment is found during "Transfer Invoice" to another store, the system will issue a warning before the process starts, and not block the database when messages are displayed.				
6.1.1417.0	FIXED - When a split is performed on an invoice, the system will attempt to remove from the conveyor queue all unsent/lower-priority invoice events for the original invoice. This will prevent a resend from overwriting a split order.				
06.00.0059	FIXED - Zero piece items were being factored into a split when they were the last item detailed.				Markin
6.1.1417.0	FIXED - Zero-amount manual adjustments could cause taxable invoices in the visit to crash SPOT.				
06.00.0059	FIXED - Zero-priced items that require a deposit were not doing so if upcharges were added to the item.				Pricing
06.00.0059	FIXED/CHANGED/ADDED - Various changes/enhancements to RouteTrac Mobile.				Routetrac Mobile
6.1.1417.0	UPDATED - Conveyor Stored Procedures for localization and zero-padded item identifiers.				
6.1.1417.0	UPDATED - Workstation Settings Help Descriptions	Workstation Settings (Descriptions of each item)			