

New & Changed

Listed here are the changes and enhancements that have been made to the Miscellaneous Receipting and Point of Sale software.

MISCELLANEOUS RECEIPTING

1. The MR History Charge Report has been modified to allow the user to enter a range of charge codes to include on the report.
2. The MR system can only accommodate up to 99 charges on a receipt. The POS system can accommodate up to 999 charges on a receipt. If more than 99 MR charges are entered on a receipt in POS, the session locks up during processing and must be re-entered on two separate receipts. A change was made to the POS system to give an error when there are 97 entries on a receipt and it will no longer allow MR entries on that receipt. The 97 entries could be made up of charges from different applications but because we cannot count charges by application, we are stopping MR entries when the total charges on a receipt are 97.

POINT OF SALE

1. The cashier code field was changed to display as “Cashier” instead of “BILL1 Cashier.”
2. (Utility Billing) The Account Consolidation Receipting program through POS Receipting was updated to ask a question “Include Accounts With Credit Balances?” If you answer Y, it will include accounts with debit or credit balances on them. If an account has a credit balance, a negative payment transaction will be posted to it to bring the balance due to zero. Answering Y will make the receipt amount match the Net Bill Amount on the custom bill. Answer N will make the program work like always—accounts with credit balances are not included in the receipting process.
3. (Utility Billing) When in Point of Sale, Receipt Entry and the UB account number is entered, a new function key, F5, was added to allow the user to make changes to the messages that are on screen 11 of the account. This is a quick way to add messages or clear out messages that are no longer needed. When F9 is pressed on the message screen, the user is returned to Point of Sale.
4. (Utility Billing) When in Point of Sale, Receipt Entry for a UB receipt, a new function key, F4, was added to default the last UB account numbered entered into the Account # field. This is useful when posting several transaction codes to one UB account. Use F4 instead of retyping the account number.