



**version 12.5 Release Notes  
05/09/2008**

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## About/Contact Info

Version 12.5 is the latest update to the MicroBiz Business/Liquor/Bike Controller Series. You can reach us through our website at [www.microbiz.com](http://www.microbiz.com) or by phone:

- **Technical Support:** 800-929-8324
- **Sales:** 800-937-2289

## Before Installation

- Please familiarize yourself with the contents of these Release Notes for details regarding this version of MicroBiz.
- You must be on MicroBiz Business/Liquor/Bike Controller series for Windows version 9.0 or above to apply this update.
- As with any upgrade or change to your MicroBiz system, a complete backup of your Local and System Files Paths (BizWin and Business directories by default) should be made prior to the upgrade.

## New Features

The items listed in this section are brand new to MicroBiz starting on version 12.5 and considered major enhancements to the program. The official issue number is displayed in parenthesis at the end of each feature description.

### Return Barcodes on Receipts

Several invoice types will include a barcode at the bottom than can be scanned at the Work Screen to enter the “Invoice Return” mode (also accessible from the Work Screen by pressing Ctrl+U or entered “IR” into the SKU box). With this feature, only items found on the original invoice will be allowed to be returned. Items loaded to the Work Screen that are not on the original invoice can only be sold (or exchanged). Many invoice types print this barcode, including #s 1, 2, 3, 6, 18 & 20. (Issue #10691)

## **New Features** (continued)

### **Menus Protected from the Work Screen**

To greatly protect your data and settings from corruption, MicroBiz will now hide the Main Menu when the Work Screen is active. Many features are still available from the Work Screen, but to access anything from the Main Menu directly, users will now choose “F2-Menu” to close the Work Screen first. (Issue #14464)

### **Training Video**

A new training video is included with this version of MicroBiz and is accessible from the program with its own Main Menu category. This video can assist users with training new hires and familiarizing themselves with MicroBiz. (Issue #11720)

### **New User Manual**

A new user manual is included with this version of MicroBiz with documentation on virtually every feature available to the end user. This can be found in .PDF format in your local files path (usually BizWin) after installing the software (accessible from your Help menu), and printed copies are available for order.

### **Updated Help File**

The Help system within MicroBiz has been updated for the current release. This is available by pressing F1 in most areas of the program, or by selecting Help, Help Topics from the Main Menu.

### **Canadian Debit Support through ExpressLink**

Canadian Debit is now supported in MicroBiz for users with X-Charge. This works with the supported PIN pad, the VeriFone SC 5000, provided the account is set up through X-Charge first. (Issue #14704)

### **Aggregate SKUs for Liquor Controller**

For the Liquor module only: inventory items can now have alternate “case” and “singles” SKUs associated with them. The system will allow you to define separate costs/prices when selling your main SKU or a case of the same item, track bottle deposits and all other sales data, as well as sell single items out of a pack. (Issue #4222, #12052)

### **X-Charge Gift Card Balance on Receipts**

The remaining balance on an X-Charge Gift Card redeemed from MicroBiz will now be printed on the invoice. This feature is available when using the following invoice types: 1, 2, 3, 6, 9, 12, 14 & 18. (Issue #10402)

### **E-Mail Old Invoices**

A new feature listed under the Daily menu provides users with the option to email an old invoice. The invoices are sent in .MHT format. (Issue #10576)

## Enhancements

This section lists all other enhancements and new features to this version of MicroBiz. The official issue number is displayed in parenthesis at the end of each feature description.

### **Invoice Number Expansion**

MicroBiz has an upper limit of 999,999 (just under one million) invoice numbered that can be stored in your system. A utility is available to expand this figure if needed. This is not something that should be performed without the assistance of MicroBiz Technical Support. (Issue #5472)

### **Company Name and Full Address on Invoice #9**

The Customer and/or Customer Company Name is now available to print using Invoice #9 for the Standard Retail/Service modules. (Issue #6730)

### **Retain SKU in User-Defined Fast Add Items**

The User-Defined Fast Add Inventory Items feature will now save the last SKU entered when adding multiple items at once. This feature is still available for the default Fast Add Inventory Items as well. (Issue #7660)

### **Gross Profit on Sales Source Report**

The Sales Source Report now displays the Gross Profit as a dollar amount. (Issue #8651)

### **Backup Close Out Files**

The option to back up system files *before* each Close Out is now available under Management, Customize, Global Settings, File Backups. This helps recovery of sales data in the event of an error during the Close Out process. (Issue #9798)

### **Date Range Filter for Customer History Reports**

From the Customer History screen, choosing the Look Up option allows you to filter the report by a data range. If printed, only the results of the filter will be present. (Issue #9945)

### **Purchase Order Email Format**

Instead of a plain text file, receiving reports can now be emailed as an MHT attachment that will look just like the printed report. (Issue #10116)

### **Vendor SKU Included on Inventory Reports**

The Vendor SKU is now included on various Inventory Reports available under Inventory, Inventory Reports (if applicable). (Issue #10229)

### **Improvements to Emailed Invoices**

Emailed copies of invoices are now sent as .MHT attachments that look just like the printed copy. This applies to Invoice #s 1, 2, 6, & 18. (Issue #10918)

### **Email and Web Address Fields in Vendor Info**

When adding or editing a vendor, you can now store an email and web address in their respective fields. (Issue #10927)

## **Enhancements (continued)**

### **Tender Type Displayed on Invoice #9**

Invoice #9 now displays the tender type(s) used at the bottom of the receipt. (Issue #10996)

### **Alternate SKUs Available in Retail Modules**

The Alternate SKUs feature is now available to all Retail module users under the “Misc Fields” tab when adding or editing an inventory item. (Issue #12008)

### **Recalculate Store Credit for a Single Customer**

Store Credit can now be recalculated for a single customer by loading that customer to the Work Screen and double-clicking in the “Credit \$” field in the upper-right (just like with Balances). (Issue #12100)

### **Expanded Email Address Characters**

Email addresses stored per customer can now be up to 40 characters long. (Issue #12279)

### **Ability to Enter Alpha Characters for Credit Card Forces**

When processing a credit card transaction, an approval code can be entered into the “Pre-Auth Code” field. This field now accepts letters as well as numbers (for example, 12345Z). (Issue #12339)

### **All Reorder Reports Display Quantity per Case and Department Fields**

“Qty per Case” and “Dept” fields are now displayed in all reorder reports. (Issue #12485)

### **Recognize Long Windows Printer Names**

MicroBiz now allows the use of printer names up to 60 characters in length. (Issue #12521)

### **Updated Sentinel Keyblock Drivers**

The latest Keyblock drivers at the time of release (7.4.0) are included with this version of MicroBiz. (Issue #12565)

### **Updated Recognition of Discover Cards for New Formats**

Newer Discover cards are recognized and process fine in this release of MicroBiz. (Issue #12596)

### **Balance Due Detail Report**

Now displays a grand total breakdown for each and all customers showing charges, payments, new finance charges and total finance charges. (Issue #12771)

### **Added Confirmation Window Option for Cancel in Transaction Settings**

When choosing Cancel from the Management, Customize, Transaction Settings window, a confirmation window will appear before disregarding changes. (Issue #12772)

## **Enhancements (continued)**

### **ClearIndex Utility Included with MicroBiz Installation**

ClearIndex.bat is included in both the local files and system files paths for a simplified way to process a more thorough Clean & Pack routine. This should only be used with the assistance of a MicroBiz Support Technician! (Issue #12775)

### **Removed BCP Movie from Installation Menu**

The MicroBiz BCP movie has now been removed from the Installation Menu and replaced with these Release Notes. (Issue #12778)

### **Customer Phone Number Displayed on Invoice #18**

Invoice #18 now displays the selected customer's primary phone number, if applicable. (Issue #12904)

### **General Ledger Merge for Great Plains Accounting Software**

MicroBiz now supports formatting for exporting data to Great Plains. (Issue #13019)

### **SKU Included on Liquor Module Invoice #1**

Enhanced Liquor Invoice #1 to include the item SKU on the receipt. (Issue #13611)

### **Help File Updated for Vista**

The new help file is now viewable using MicroSoft Windows Vista. (Issue #13614)

### **Total Purchases added to Recalculate Customer Buckets Utility**

The Recalculate Customer Buckets utility (available from Management, Reindex/Clean and Pack, Recalc Customer Buckets) now updates a customer's Total Purchases figure as well as their Quarter/Year/Last Year to date totals. (Issue #13749)

### **AVS/CVV Warning Message**

When the Address Verification Service (AVS) and/or Card Verification Value (CVV) features are enabled under Credit/Debit Settings, the system will now alert the user when a credit card transaction is keyed without this information. (Issue #13825)

### **Vendor ID Expanded in PO Product Lookup**

When filtering items by vendor (Ctrl+F3) from the Purchase Order screen, MicroBiz now recognizes the expanded (6-character) vendor IDs for more accurate filtering. (Issue #13895)

### **IIP Printer/Invoice Settings**

The IIP printer and Invoice Type settings have been moved from the IIP window to the Hardware Settings, Printers tab (where all other printer and Invoice settings reside).

(Issue #14013)

### **New RV Controller Invoice Type**

Invoice #10 for the RV module has been introduced, featuring the same layout as the standard #1 Invoice Type, but with larger fonts. (Issue #14101)

## Enhancements (continued)

### IIP Tender Type and Amount Fields

For IIPs, Layaways & Quotes, the Amount Tendered and How Paid fields have been renamed to “Amt Tend 1/How Paid 1” and “Amt Tend 2/How Paid 2” for better clarity. (Issue #14138)

### Liquor Module Standard Beverage Price Book Import

New Vendor Database Import available for the Liquor Controller: “Standard Beverage.” (Issue #14755)

### Access to New User Manual from the Help Menu

The new version 12.5 User Manual can be opened from MicroBiz by choosing Help, User Manual from the Main Menu or by pressing Alt+N from either the Main Menu or Work Screen. This will open the MicroBiz\_Manual.pdf file found in your Local Files Path (if not found, a window will appear from which you can locate the file manually). (Issue #15614)

## Fixes

Here is a concise list of Fixes for all Known Issues incorporated into this version of MicroBiz. Additional information can be obtained on any of these Fixes by contacting MicroBiz Technical Support (call may be billable without a current support contract). The official issue number is displayed in parenthesis at the end of each description.

- Fractional quantity now displayed correctly on Sales Reports. (Issue #5400)
- IIP Invoice no longer prints to Windows default printer only. (Issue #5901)
- Sales Source Report now displays what was selected at time of sale. (Issue #7256)
- Can now void Invoices that used multiple payment methods. (Issue #7578)
- Year is no longer truncated when viewing Customer History by checks. (Issue #7833)
- Fixed issue with gap on printed Invoice Type #12. (Issue #8290)
- Non-discountable Service items are no longer being discounted. (Issue #8402)
- Security Level on Edit Product Quantity now still applies after using arrow keys (at the bottom of the screen) when editing an inventory item. (Issue #8479)
- OLE error no longer occurs on emailed Invoices. (Issue #8791)
- Fixed items that prompt for price being reset after a customer is loaded. (Issue #s 9057 & 9059)
- Fixed issue causing MicroBiz to not retain Clerk's login at Work Screen. (Issue #9207)
- No longer unable to exit Void/Reprint Old Invoice window. (Issue #9631)
- Tax no longer prints as Change Due when reprinting receipt with Calculate Tax on Total enabled. (Issue #9752)
- Quantity for regular items no longer changes when editing Kit item quantity at the Work Screen. (Issue #10097)
- Updated Tech Support contact info under the Help Menu. (Issue #10140)
- Voided credit card transactions no longer return “invalid expiration date.” (Issue #10571)
- No longer unable to email IIP Invoices in the Retail module. (Issue #11056)
- Emailed IIP 40-column Invoices now display deposits. (Issue #11060)
- Store Credit sold from Work Screen works correctly with split tenders. (Issue #11068)

## Fixes (continued)

- No longer prompted to enter password twice when editing quantity on hand. (Issue #11153)
- 80-column Invoices now display tax breakdown correctly. (Issue #11212)
- All credit card types now combined to "Credit Card" tender type with "nocctype.mbz" trigger file by default. (Issue #11233)
- Store Credit total on Customer Statement is now controlled by the date range specified. (Issue #11279)
- Reorder List Reports now handle Vendor SKUs up to 16 characters long. (Issue #11357)
- Sales Report by Employee now correctly calculates Cost times Quantity. (Issue #11428)
- PO # field in Receive Purchase Orders is now read-only. (Issue #11573)
- Tax Exempt Reports no longer displays any taxable sales. (Issue #11683)
- Fixed "TotalL" typo on Invoice Type #14. (Issue #11690)
- Incorrect customer no longer loaded to Work Screen due to closing Customer Add/Edit as this menu is no longer accessible from the Work Screen. (Issue #11693)
- Fixed calculations on Customer Statement so they account for split tenders where Store Credit was used. (Issue #11694)
- Problem with multiple workstations using the same Station ID fixed. Windows Settings screen now verifies for duplicate Station IDs and updates the Station ID to the next available ID without having to exit and reopen MicroBiz. (Issue #11745)
- Price column added back to the Inventory Reports (by SKU). (Issue #11873)
- "Import Will Abort" screen reworded. (Issue #11968)
- Inventory Reports now display Quantity per Case with new Aggregate SKU feature. (Issue #12052)
- Items no longer cleared from Work Screen after loading a customer with "Recalculate Prices Based on Customer" enabled. (Issue #12102)
- Credit card data is no longer stored within MicroBiz. (Issue #12247)
- X-Charge Long Answer File Format now displays correctly in MicroBiz. (Issue #12363)
- Column alignment on various Sales Reports adjusted. (Issue #12527)
- Reprint Old Invoice now prints "Order Ref#" to the right of the Customer Number. (Issue #12619)
- Import New SKUs feature now allows CSV files with a path longer than 18 characters. (Issue #12684)
- Deleted customers no longer reappear after Clean & Pack. (Issue #12809)
- Option to email Reports from the "Select Destination" screen now enabled. (Issue #12886)
- Fixed issue causing Customer Balance on Post Screen and Work Screen to be off. (Issue #12913)
- Customer Balance no longer rounded on the Work Screen after recalculating for a single customer. (Issue #12918)
- "Cs" (order by case) no longer displayed for items with this feature disabled, even if "Quantity per Case" is used on a Purchase Order. (Issue #13085)
- Invoice number on IIPs no longer prints twice on Invoice Type #s 1, 6 & 18. (Issue #13281)
- Fixed port conflict with MicroBiz and X-Charge causing trouble recognizing certain PIN pad devices. (Issue #13367)

## Fixes (continued)

- Assembly Status window will now appear when loading items requiring assembly to the Work Screen (Bike Controller Only). (Issue #13523)
- RV Controller Invoice #6 now prints to 80-column printers. (Issue #13990)
- The Legacy Return feature (Return button) required a manager password to use. This way, most users are forced to use the new "Invoice Return" feature and won't have the ability to accidentally use both at the same time. (Issue #13674)
- Customer Buckets no longer stop updating after choosing Cancel from a customer record while that customer is loaded to the Work Screen. (Issue #13860)
- Data entered at the Tender Screen under Ship To is now stored in the correct fields in the customer's history. (Issue #13961)
- Sales Report by Employee now calculated Total Cost correctly when Returns are present. (Issue #14005)
- Invoice Type #5 no longer omits the Subtotal, Tax or Total when Change Due is used. (Issue #14031)
- Fixed typo on Vendor Target Inventory Report ("and" was duplicated). (Issue #14283)
- Tax3 and Tax4 now appear in the F9 Tender Screen even when the Tax2 label is blank. (Issue #14288)
- Copies of the last MicroBiz credit card transaction are no longer stored in the X-Charge transaction folder. (Issue #14507)
- Fixed issue that causes customer balances to be voided when choosing Cancel from the VOID at the Work Screen. (Issue #14618)
- 80-column Invoice Types for Laser printers are no longer limited to 9 lines when using the Bike Controller. (Issue #14666)
- Now able to integrate X-Charge Gift Card processing without enabling X-Charge credit card integration from MicroBiz. (Issue #14812)
- Fixed issue which causes extra invoices to appear in the Post screen when voiding invoices where the house account was used as a partial payment. (Issue #14955)
- Liquor Controller Invoice Type #4 now displays correct bottle deposits when purchases and returns appear on the same receipt. (Issue #15296)
- Invoices for credit card transactions no longer print the expiration date or any but the last 4 digits of the credit card number, per new MasterCard regulations. (Issue #15305)
- Choosing F7 and applying Tax to "A" for all will now work on Blank Line Items as well. (Issue #15400)
- Recalc Product Buckets no longer freezes for users with very large Matrix lists. (Issue #15438)

## Known Issues

This section outlines issues that are known but don't have completed fixes as of this release. Many of these issues have workarounds available, which can be implemented with the assistance of MicroBiz Technical Support (call may be billable without a current support contract). The official issue number is displayed in parenthesis at the end of each issue description.

### **Profit Margin Calculates Incorrectly Using Price Schemes**

The cost of items sold as part of a Price Scheme that uses a percentage discount is reported incorrectly in the Sales by Employee/Department/Style/Vendor Reports. The quantity of items sold as part of a Price Scheme that uses a discounted price is reported incorrectly in the Sales by Employee Report. (Issue #10709)

### **Returns Applied to Account Using the Easy Business Controller**

It is possible to apply a return to a customer's account using the Easy Business Controller, even though this module does not include customer balances. Since no House Account is available with this module, the invoice processed this way cannot be removed. (Issue #10938)

- **Workaround:** Process another return as usual. Without the aid of MicroBiz Technical Support your sales figures for the day will be off. With the aid of Tech Support it is possible to delete the extra invoice through the Command Window.

### **Unable to Reprint 80-column Close Outs after Saving 100**

The current version of MicroBiz will save up to 100 Close Outs (for 80-column Close Out users) for the purpose of reprinting them. After the limit is reached, the system will only save the most recent Close Out, leaving the original backups in place. Note that this does not affect your ability to process Close Outs, but some older Close Outs will not be available to reprint. (Issue #12659)

- **Workaround:** Delete or move the saved Close Outs from their current position to make room for more. These files are stored in your System Files path (usually C:\Business on the MicroBiz Server PC) if Centralized Close Out is enabled, or in your Local Files path (usually C:\BizWin) if Workstation Close Out is enabled. The files are named for the reports used, all with the extension “.zXX” (where XX is the Close Out #, such as “.z25”). MicroBiz Technical Support can assist with this or possibly provide a utility that can do the work for you.

### **Reorder Reports by Department Miscalculates Total Retail Value of Cases**

When generating a Reorder Report by Department, the Total Retail Value of items ordered by case is calculated incorrectly. Instead of multiplying the Price by the total number of units ordered, the Price is multiplied by the total number of cases. (Issue #4649)

- **Workaround:** Any other Reorder Report will calculate the Total Retail Value correctly. Also, MicroBiz Technical Support can be contacted to assist with possibly replacing the REORDEPT files.

## Known Issues (continued)

### **Profit Margin Calculates Incorrectly on the Sales Voided Close Out Report**

This is an 80-column Close Out Report that lists any voided invoices. The Price column lists amounts in negative numbers but the Cost column lists positive numbers, which causes the Profit Margin column to display the wrong figures. (Issue #5628)

### **Daily Sales Reports Doesn't Close Completely when "X" Button is Used**

If the Windows "X" (close) button in the upper-right is used to close the Daily Sales Reports window (choose Daily, Today's Sales from the Main Menu), then the following error message will appear when attempting to process a Close Out or exit the program: "The form named "Daily Sales Report - Currency Totals" is presently active (although it may not be visible). It is very strongly advised that you close all forms or restart the program before doing a closeout." (Issue #6944)

- **Workaround:** Just restart MicroBiz and make sure to use the Exit button next time!

### **Purchase and Return on Promo Items at the Same Time Using Legacy Return**

If multiple items that belong to separate promotions are loaded to the Work Screen, and some are being sold while others are being returned, then the system will not calculate the total correctly. This only applies when the Legacy Return ("R" or Return button) is used. (Issue #10555)

- **Workaround:** Use the new Invoice Return method instead (see Issue #13674 below).

### **Cash\_tra and Invoice Files Calculate Different Totals**

Depending on the Rounding Method selected under Management, Customize, Global Settings, the sales and tax totals for invoices may be slightly off between the cash\_tra.dbf and invoice.dbf files (used by some reports). Cash\_tra.dbf is rounding the totals to the decimal place used by the system before totaling these figures, and invoice.dbf is rounding the totals after the transactions are added together. This can cause a small discrepancy in some cases. (Issue #11464)

- **Workaround:** Banker's Rounding appears to calculate correctly in all cases. Also, users can stick to reports or Queries based on the DBF of their choice (where one way of calculating these totals is preferred).

### **Employee Sales Report Lists Incorrect Quantity for Items Using Promos**

When an item is sold as part of a promotion, an extra line is added to the Work Screen to advertise the discount. In some cases, the extra line is included in the quantity calculation by the Employee Sales Report. In version 12.0.6 this also caused the Cost calculation to be incorrect, but that issue has been fixed for the current release. (Issue #12136)

### **Printer Feeds when Receipt Copies Set to 0 for 40-column Barcoded Invoices**

If a 40-column Invoice Type that includes the Invoice Return barcode is selected (i.e. Retail Invoice #6 or Liquor Invoice #4), then some receipt printers will feed about half an inch of paper when an invoice is completed. This only occurs for cash or credit card transactions where the following Print Options are enabled: Print Invoices, Always Print Invoice for CC purchases, Print Additional CC receipts, Invoice Copies to Print: 0. (Issue #12290)

## Known Issues (continued)

### **Font Size Used for Technicians' Hours Menu Under Reports is Too Small**

The MicroBiz Service Module includes a Report called the “Technician's Hours Report.” The menu listing for this report has a font size smaller than the other reports in this menu. (Issue #12776)

### **Email Address Must be Manually Entered for the Vendor Target Inventory Report**

When attempting to email this report using the Inventory Level Control feature, the email address saved for the selected Vendor is not automatically entered in the outgoing message. (Issue #12799)

- **Workaround:** Manually enter the desired email address before sending the email (it won't automatically be sent without the email address). The email address is stored and can be found under Inventory, Vendor Add/Edit by selecting the desired Vendor and choosing Edit.

### **Change Applied to Store Credit is not Reported on Close Outs**

If Change due is applied to Store Credit then it will be ignored by the End of Day Close Out Reports (the INS and OUTS). Fixed issue that causes this Store Credit to be lost after running the Recalc routine. (Issue #13465)

- **Workaround:** Apply Change to Cash, then apply Cash to Store Credit.

### **Tender1 Field Shows Original Tender1 Amount when Voiding an Invoice**

When voiding an Invoice from the Work Screen, the Tender Screen will load the original Tender1 amount. If the original Tender1 amount was larger than the total (and change was given), then this figure needs to be changed to the total for the Void before completing the transaction. (Issue #13739)

### **Deposits on IIPs Don't Appear on Close Outs when Amount Tendered 1 is Skipped**

When a deposit is payed on an IIP (or WIP/Layaway/Quote), if the “Amt Tend 1” field is skipped and the deposit is entered into “Amt Tend 2,” then the How Paid fields in the cash\_tra.dbf file are not entered. This causes several Close Out Reports to omit the deposit altogether. (Issue #14143)

- **Workaround:** Unable to fix the cash\_tra records outside of the Command Window, and unable to modify Close Outs at all. Make sure to use “Amt Tend 1” for the first tender type!

### **Unable to Email Vendor Target Inventory Report from Reports Menu**

This is considered the legacy method of running this report (as it is available through the Inventory Level Control feature), but is still available under Reports, Vendor Target Inventory. Any attempt to email the report from this menu will be met with an error and an un-emailed report. (Issue #14316)

- **Workaround:** This report can still be emailed using the new Inventory Level Control feature. To manually create this report from any time: from the Main Menu, choose Inventory, Vendor Add/Edit. Edit the desired Vendor and choose the Inventory Level Control tab. Configure this feature as desired and then click on the “Test Print” button.

## Known Issues (continued)

### **Legacy Vendor Target Inventory Report does not Match Inventory Level Control**

The different ways of running these reports are mentioned in the above known issue. The new Vendor Target Inventory Report generated by the Inventory Level Control feature includes “Vendor SKU” and “Target Amt” fields, but the legacy report does not. (Issue #14320)

- **Workaround:** Use the new report to view these extra fields.

### **Prompted to Cancel Twice from Browse Invoices Window**

When choosing Cancel from the invoice selection window (after clicking on Browse Invoices, for example when voiding an invoice), the original window returns and Cancel must be selected again to exit. (Issue #14375)

- **Workaround:** Simply choose Cancel a second time to close the window.

### **Close Outs Include Declined Gift Card Issues**

When issuing a Gift Card from MicroBiz, if the transaction be declined due to an invalid account number (N0014 account number not found) and Cancel is chosen at the Tender Screen, then the Gift Card Issue amount will still be recorded on the End of Day “INS” Report. (Issue #14382)

### **Case Price not Included in Purchase Order Line Item under Edit Price**

Using the Liquor Controller, when editing the price of an item while receiving a Purchase Order, the Case Price field is not available. (Issue #15485)

### **Balance Due Displayed on Work Screen is not Left Aligned**

The preferred alignment for this field would be to the left, but it is centered. (Issue #12983)

### **Eltron 2022 is Listed in the Setup Wizard**

This printer is no longer supported and was replaced from the Barcode Printing menu with the CAM Stryper 100. (Issue #15073)

- **Workaround:** Instead of using the Hardware Wizard, manually configure this from the Main Menu by choosing Management, Customize, Hardware Settings.

### **Bottle Deposit Refund Changes when New Items Loaded**

This applies to the Liquor Controller only. If a bottle deposit refund is loaded to the Work Screen (by entering “REF” in the SKU box) and then new items are loaded to the Work Screen, the bottle deposit refund changes, thus creating an incorrect total. (Issue #15751)

- **Workaround:** Don't load new items to the Work Screen after a bottle deposit refund. Either process refunds on a separate invoice, or make sure to enter your sales items *before* any bottle deposit refunds.