



# 8-Series Update Release Cycle Bug Resolution List

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*cmcgowan*

## December 27, 2007 – Build 8.52.400.295

Please note: Core updates are cumulative from previous URCs.  
Any CCU developed between update release cycles will be included in the next release.

Bug #	Module	Problem Description
16560	Customer Loyalty	Customer Loyalty not calculating customer points correctly
16625	General System	XZ Out does not show Credit Card transactions when tendering and returning funds to separate card in same transaction
16623	General System	VTEC cards are always approved regardless of balance.
16614	EFT – RBS	RBS Gift cards redeem twice and 'add value' also adds value twice
16603	EFT – Shift4	Shift 4 - CC "Voice Referral" transactions are not automatically voided back to shift4 batch
16602	General System	Combination of "expired" days-in-transit and slip resolution causes double qty updates
16580	General System	Request to Modify DVS to Reassign UPC based SIDS to items in history when item is no longer in inventory
16564	EFT – PC Charge	Retail Pro cannot get a GC balance via PCCharge
16516	General System	Unable to print Barcodes on IBM 4610 receipt printer using the OPOS driver
16466	Polling	Procs REZ files are out of date
16348	Polling	Defining remote system preferences for INFA station doesn't work
16236	Sales Orders	"Bring original Price from price Level" does not work in sales orders

## October 26, 2007 – Build 8.52.400.274

Please note: Core updates are cumulative from previous URCs.  
Any CCU developed between update release cycles will be included in the next release.

Bug #	Module	Problem Description
16563	Stock Audit	SLCC - incorrect per-store quantities are placed in cost adjustment during inventory reprocessing
16514	Polling	Process-In is not updating V8 MAIN with new PO Last_edit date thereby allowing it to be overwritten
16554	General System	Need command line option to disable splash screens for XZ and Reports
16548	General System	Negative qty is marked and deleted on Clean House
16542	EFT – Shift4	Add ability to transmit an external signature to Shift-4
16593	EFT – Shift4	Shift4 gift card transactions use card number from previous transactions

## September 14, 2007 – Build 8.52.400.262

Please note: Core updates are cumulative from previous URCs.  
Any CCU developed between update release cycles will be included in the next release.

Bug #	Module	Problem Description
16240	Cust Loyalty	Abstract Error when tendering receipt require open of Cash Drawer
16545	Vouchers	Changing the Status flag manually on a voucher reverses its affect on inventory in contradiction to message
16543	EFT	Shift4 w/ tokenization transactions do not authorize after POSRes goes Online: Invalid Card
16541	Polling	Initializing security groups deletes users at the Remote
16540	EFT	Shift4 Tokenization does not mask CC numbers if transaction was performed while in POSRES mode
16539	Translation	The words Receipt and New do not translate with Thai regional settings
16537	System	Min values being changed by Retail Pro 8.52

16531	Security Manager	Initializing security groups updates inconsistently
16526	System	First transaction created in POS RES offline mode prints first receipt copy only - Nothing in SA file or SecureDoc
16524	System	Users are able to copy audit memos
16521	EFT	RP3 in dial-up mode: POSRes offline transactions voided after POSRes comes online again
16520	EFT	POSRes – transactions created offline have the same credit card number associated with them after they have been sent to Shift4
16518	Peripherals	Cash drawer is opened for a Lost Sale receipt
16500	Inventory	Request for store field on inventory document design
16361	Receipts	Putting a negative qty item on a regular receipt updates the Last Date Sold
16157	Inventory	Discontinued item can be listed on a PO using a portable terminal
16119	EFT	PPM Batch file has become corrupted and uneditable.
15489	EFT	Would like PPM batch file added to the DVS repair file list. Reconst.exe DVS.exe
15104	Receipts	Rpro is losing receipts when multiple receipts are updated at the same instance.
14533	Inventory	When you create new items to add to an existing style, it takes the min/max value of the first style item
16519	ECI	ECI - Default In Stock and Out of Stock messages
15055	ECI	ECI catalog retains availability setting of past items removed by Clean House.

## July 31, 2007 – Build 8.52.400.249

Please note: Core updates are cumulative from previous URCs.  
Any CCU developed between update release cycles will be included in the next release.

Bug #	Module	Problem Description
16420	Cust Loyalty	customer loyalty - RPRO returns "unknown error - 2147418113 catastrophic failure"
15059	Cust Loyalty	Customer Loyalty > Client needs the MLD file so they can translate the user interface
16509	ECM	Over receiving on V8 voucher causes PO in V9 to have a negative Qty Due
16502	Security Manager	Initializing security groups does not send group settings to remote
16492	Receipts	Gift card interface is confusing when giving change
16479	EFT – PC Charge	Error: Cannot focus a Disabled or invisible Window when running Debit through PC Charge
16475	Security Manager	Password changes don't work after expiration prompt
16474	Receipts	Reversing a receipt stamps the reversing document with the time from the reversed document
16473	Security Manager	Request for option to initialize passwords to remotes
16464	EFT – RP3	RP3 Gift cards do not redeem unless tender amount equals or is less than balance left on card
16418	Transfers	Resolving an out-slip to match multiple in-slips allows improper filing
16376	EFT – RP3	Feature - Need to add support for the Verifone 1000SE to RBS debit plugin
16306	Polling	Process Dates are not updating after successful process in or out
16302	Transfers	TO's do not reflect Slips Corrected in Transfer Verification
16244	Security Manager	Sec Admin > Strong Password is ignored when creating a new user
16155	Transfers	Resolution for outslips "make in slips match outslip" does not work.
16124	Inventory	Unable to lock access to change grid location within style view

16120	Receipts	Commission \$ is not recalculated when items are consolidated in receipt module
12714	Transfers	Slips > Copying an Out slip to an In slip populates with incorrect information
15336	ECI	ECI Threshold not exporting when set to 0
14717	Bridge	Discount type is not bridging out from receipts
16520	PosRes	When a system goes offline and reestablishes the connection, any offline transactions captured in Retail Pro being sent to Shift4 will show the correct dollar amounts. However, the system may process the transactions under an incorrect credit card number. If using RBS in dial-up mode, when the system reestablishes the connection all captured transactions are cancelled. It is highly recommended you apply this maintenance pack as soon as possible or replace the older Posres.exe file with the one provided in this update.
16521	PosRes	RP3 in dial-up mode: POSRES offline transactions voided after Posres comes online again

## June 18, 2007 – Build 8.52.400.239

Please note: Core updates are cumulative from previous URCs.  
Any CCU developed between update release cycles will be included in the next release.

Bug #	Module	Problem Description
16453	EFT – PC Charge	Retail Pro will not Pass a MID with more than 21 Charters to PC Charge
16437	EFT – PC Charge	PC Charge - Set W/S Preferences >EFT to "Automatically authorize" works but it doesn't grey out the manual authorize button
16422	EFT	LV needs a modification to separate CVV and Zip code requirements
16413	Polling	blank PO records created by process in at the main
16394	EFT	CVV code cannot be entered unless set to required
16387	EFT – PPM	Please add option to PPMserver debugeft logging option to create log prior to closing
16384	DVS	SLCC ledger cannot handle SID changes, DVS is not properly fixing the SID issue
16380	EFT – PC Charge	2 issues with pc charge: incorrect tax amount being sent, and track data appears in the log
16356	POSres	Feature - Need to add POS Resiliency support to

Retail Pro Payment Services		
16355	EFT – Shift4	Feature - Shift-4 Tokenization
16354	Rnet	Rnet Link – Update Host IDs is passing Adapter wrong location information.
16345	EDI	"Cannot create file." error appears when running EDI Sales/Inventory out from HSI.DLL
16320	Transfer	When tracking intransit, out slips do not remove serial numbers from inventory
16299	DVS	Can not reconstruct Sales Target files.
16241	Receipts	When printing a receipt tendered with Foreign Currency, the first item scanned displays the price of the last item scanned.
16229	Customer	Customer store credit is not updated when using Pulse and Broker Services.
14593	Customer Loyalty	Customer Loyalty using P\$T\$ for point calculation when using VAT
14486	Inventory	Package items do not print correctly on receipts

## May 14, 2007 – Build 8.52.400.225

Please note: Core updates are cumulative from previous URCs.  
Any CCU developed between update release cycles will be included in the next release.

Bug #	Module	Problem Description
16378	Reports	Korean Tax fields in Sales Summaries are labeled incorrectly
16377	Reports	Korean Tax values in Journal Details should not be extended values
16375	Receipts	EFT Receipt is incrementing the receipt number
16366	EFT – RP3	CC numbers not masked in RBS log files.
16363	EFT – PC Charge	EFT > PC Charge > Receipt/Ticket Number already used by system
16336	Rpro	Scanner allows RPRO to continue when there is a quantity discrepancy
16334	Reports	Reports are not reporting the correct Ext P\$ when using the option to calculate Korean Tax Values
16319	Customer Loyalty	Access violation in module CLoyalty

16290	Customer Loyalty	Customer Loyalty - points are accumulated on items that are not marked as accumulable
16254	Reports	Shift Report produces incorrect results
16200	Scheduler	Scheduler not executing tasks when run for extended periods of time
16092	Tools – DVS	User Conference Issue -- QTY references in POQTY.dat are removed from file when a PO is Archived and Purged in DVS
15932	Polling	Mprocin Fails when processing with Error 216 at 001B:424F
15615	Tools –Cust Loyalty	Customer Loyalty inconsistency - reversing a return receipt will add loyalty point back to customer but reversing a sale receipt will not subtract points

## March 30, 2007 – Build 8.52.400.205

Please note: Core updates are cumulative from previous URCs.  
Any CCU developed between update release cycles will be included in the next release.

Bug #	Module	Problem Description
16333	Transfers	In-Transit quantities are not updated when an out slip is reversed in Trans-verification.
16332	RDA2	There is no standard programmatic way in RDA2 to change the store number and open a new sub-location file.
16327	Tools – MCS	PI does not write corrections to the MCS sub-locations
16248	Tools – Auto PO	Auto PO reorders items already issued on a partial fill SO
16222	Inventory	Qty discount pricing not used for negative qty
16199	Polling	All if changed option not working on PROMO pricing in Polling
16153	Receipts	Able to edit cost QTY and other fields on receipt documents that have been audited
16093	Tools - Reports	Tax Area capitalization shows up as a separate line item on reports
16066	Vouchers	Discrepancy in Cost field when updating voucher from PO

15721	Tools – Reports	Request to add First P\$T\$ to V8 summary and Merchandise reports
15054	Tools – PI	Invalid Mov Note Item Position -500 error when updating PI. MCS
13762	Polling	Polling is not clearing relayed out slips after polling with the main

## March 1, 2007 – Build 8.52.400.196

Please note: Core updates are cumulative from previous URCs.  
Any CCU developed between update release cycles will be included in the next release.

Bug #	Module	Problem Description
16317	EFT	Duplicate EFT transactions with PcCharge
16270	Vouchers	Voucher prompts user for price adjustment memo comment *(no memo should be or is created)
16264	Tools – PI	Non-inventory items can input into a PI process
16258	Tools – PI	Request for message and blockage to prevent user from updating a Zone PI as a Simple PI or vise versa
16251	EFT	Gift Card ADD value is being sent to the processor as a redemption through PC Charge.
16231	Stock Audit	Stock Audit > Quick Reports >Sold/Rcvd/Adj does not see vouchers
16126	Tools – PI	Summary info in PI tool total fields report different total QTY between totalphysqty and fulltotalqty
15584	Fiscal Doc	fiscal documents printout have wrong item info on receipt listing one item once followed by another item twice
15458	Stock Audit	Stock Audit - reaverage quantity adjustment memo created on multiple items that did not require them
16069	ECI	Editing the shipping weight for a style item doesn't roll over to the entire style in ECI
15192	ECI	ECI - Item number not populating descriptions from fill formulas.
16301	Accounting Link	Accounting Link> Adding the compatibility for Quick Book 2007 Edition with Accounting Link 3.2

## February 5, 2007 – Build 8.52.400.191

Please note: Core updates are cumulative from previous URCs.  
Any CCU developed between update release cycles will be included in the next release.

Bug #	Module	Problem Description
16274	EFT	RP3 Service ignores the defined Processor URL
16263	Security Manager	"Error Reading Security file" logging into Rpro when Secadmin is still open
16262	EFT	EFT > Check Verification via PC charge not working
16256	Sales Orders	Tax Area 2 disappears from Sales Order after editing a previously saved Sales Order
16245	EFT	Shift4 - RPRO send only 19 out of the 20 digits to UTG2 when manually entering a Give X gift card
16238	EFT	Add functionality to poll the CVV Override password to remotes
16221	Polling	Rprocout is not processing the current transaction month when executed from command line
16202	Auto Tools	Auto Min/Max getting Division by Zero error when entering new min in Style View.
16147	Security Manager	When changing a password at a remote, the new password gets overwritten the next time security is sent down from the Main
15896	Tools – DVS	Running Recalc Committed at remote would include SO that has sales recorded already
15524	Security Manager	Pull down screen in Check In/Check Out still has access despite settings in SecAdmin
15466	Tools - Reports	D\$ is displaying D\$T\$ value in reports
15139	Tools – DVS	Relink SO relinking wrong documents to New SO's.
13728	Tools – Reports	Printing multiple reports from scheduler generates Windows Error.
16278	Accounting Link	Adding the compatibility for Business Works 7.0 with Accounting Link 3.2
15870	OTS – Custom	Korean Tax > D% and Ext D\$ not calculated correctly
15355	OTS – Custom	Customer Loyalty - Not Adding Points Properly
12321	ECM v9.0	From 8-series: "Error Reading Security file" when logging into Rpro when Secadmin is still open.

## January 12, 2007 – Build 8.52.400.181

Please note: Core updates are cumulative from previous URCs.  
Any CCU developed between update release cycles will be included in the next release.

Bug #	Module	Problem Description
16255	Sales Orders	Items order is lost after restoring order document from archive
16247	Security Manager	SecAdmin>Policies are blank when creating new RTISec.dat & RTISec~ext.dat files
16237	EFT	Shift4 modification allows the user to select Authorize prior to entering the ZipCode.
16234	Vouchers	ASN vouchers generating return vouchers when the user attempting to create the voucher from the ASN has only got rights to create return vouchers
16223	Security Manager	Regional settings and the date format corrupts user information used by Rpro
16218	General System	Copy:Bug in Rpro8 codebase, but found in ECI: ECI XML is randomly displaying the "fldVendor=" field
16214	Security Manager	Security files are becoming corrupted when accessed by multiple users.
16166	Security Manager	Sysadmin must be hidden as a user within the SecAdmin tool.
16160	General System	Changing Rcpt P\$ causes an infinite loop when rpro8 is not registered with security
16154	Tools – DVS	Latest DVS RelinkSO does not relink record sale receipts on 7.63 SO records that have
16153	General System	Able to edit cost QTY and other fields on receipt documents that have been audited.
16097	Receipts	UDF name field not editable in receipts>item window
16034	Polling	SO's deleted at remotes are not deleted from the info stations through polling.
16026	Documentation	The links are not working for 8_50addix.pdf documentation with the modified date of 4/28/2006 12:14 pm
16007	Security Manager	Need to be able to restrict user's ability to modify Filter Designs.
15837	Polling	Change Request-Need function to be able to purge the trani.dat file at the main.

15729	Tools – XZ Out	XZout Reports Incorrect Tax Amount
15466	Tools – Reports	D\$ is displaying D\$T\$ value in reports
15383	Receipts	Items can be deleted from Receipt even when security permission of "Delete Line Item" is unchecked
15079	Sales Orders	SO Package item substitution not working when referencing an SO on a receipt
14843	Tools – PI	departments limited 227 when updating a filtered PI
16195	Customer Loyalty	Customer Loyalty - the side button in the tender screen is labeled "Loyalty", not "Loyalty"
16174	Customer Loyalty	Getting access violation with customer loyalty when attempting to view receipt value
13885	Tools – Palm	Scans not being deleted after palm upload.
16142	Tools – MCS	Movement Note Items are duplicate after being polled back from the Main
16141	ECI	ECI XML is randomly displaying the "fldVendor=" field
15304	ECI	Available at store not reflecting new item ECI preferences
15982	Accounting Link	Client is requesting that Account Link V3.2 be modified to allow installation of MAS90 V4.10
11994	Tools –ECM	[From 8-Series] Security files are becoming corrupted when accessed by multiple users.

## October 27, 2006 – Build 8.52.400.153

Please note: Core updates are cumulative from previous URCs.  
Any CCU developed between update release cycles will be included in the next release.

Bug #	Module	Problem Description
16113	Vouchers	SLCC not considering vouchers filed in a month other than the creation month
16100	Voucher	When averaging cost, if you import Return Vouchers, your item cost will go negative.
16099	Slips	Reversing In-transit Outslips causes Inventory discrepancies.

16085	Security Manager	Need option in SecAdmin to enable/disable use of Policies
16080	System Preferences	Need system preferences option for allowing these tender types on a return receipt for Debit transaction and Gift Card
16079	Receipts	Receipt totals wrong when adding items to receipt with a package on it.
16060	Bridge	~Bridge header not obeying date format
16057	Vouchers	AVE in Rpro8 during item selection on voucher
16056	Reports –XZ Out	Tax Breakout in XZ Is Incorrect Does Not Match Reports
16048	Receipts	RPRO can record duplicate serial number for an item in a receipt
16033	Polling	MProcin reports 213 error codes at the end of process in. It appears to updating the polling log when this error occurs. Closing the error has no ill affect on the data and you do not need start Process in again as all files are processed.
15960	Fiscal Doc	New government requirement for the Fiscal tool.
15881	Security Manager	Feature - User Security enhancements (Password Policies)
15820	Polling	In version 7 of Retail Pro you were allowed to define remote system preferences for an info station in polling. In version 8.52 this feature has been removed.
15705	Inventory	SID not being generated correctly when the ALU is more than 11 chars and you are generating SIDs off ALU
15658	Receipts	Receipt total in Business receipt and Consumer receipt different for the same items
15593	Tools – PI	PI Tool - Physical count of zero is not update when using the option: "update only those items with a physical count"
15550	Receipts	CISP - tender screen on a receipt shows unmasked credit card when using CC info saved on a customer record
15292	Customer Loyalty	Customer Loyalty - using AUX fields to choose items eligible for accumulation/redemption is not working
15259	Vouchers	Voucher totals being affected by rounding price.

15249	Tools – PI	PI Tool - wants to be able to enter 0 QTY for items when doing a manual count
15069	Security Manager	cost is visible when printing documents even though the user does not have security to see cost
14445	Tools – PI	Adding counts from to the PI tool does not identify bad scans clearly.
15773	Tools – PI	Shouldn't be able to add counts to items outside of a filtered criteria during a filtered PI
13814	Polling	Cannot record sale on an SO after editing it at the remote after a full polling cycle
15428	EFT	Would like a number associated with cashiers sent to Shift4 for use with shift4 Fraud Sentry
14356	Purchase Orders	All but one Item disappearing from PO and missing items doc qtys being consolidated to remaining through choose edit.
15981	Reports	SLCC reports do not correctly print the extended item information
14617	Purchase Orders	Qty received field on a PO is not updated correctly
14889	Slips	Resolution for outslips “make out slip match inslips” does not work
16096	Reports	Please add vendor UDFs to the schema for Pos

## September 11, 2006 – Build 8.52.400.143

Please note: Core updates are cumulative from previous URCs.  
Any CCU developed between update release cycles will be included in the next release.

Bug #	Module	Problem Description
16085	Security Manager	Need an update to SecAdmin to enable/disable the use of Security Policies.

## August 4, 2006 – Build 8.52.400.131

Please note: Core updates are cumulative from previous URCs.  
Any CCU developed between update release cycles will be included in the next release.

Bug #	Module	Problem Description
16046	Retail Pro	Resource leak in Rpro8 and tools
16022	Retail Pro	Rpro8 can lock up entire system.
16004	Retail Pro	Set Date\Time functionality is not properly called from within RDA2
15996	Transfers	TO prints wrong qty if focus is not moved from the item prior to printing.
15964	XZ.exe	Latest core update containing new xz.exe reports taxes incorrectly.
15623	Retail Pro	Some strings in V8.52 are not translatable with the MLD files.
15958	Security Manager	Sysadmin user should be exempt from the Strong Password policy
15957	Retail Pro	Failed logon attempts are not reset once the user logs in successfully
15940	Tools – Fiscal	Fiscal document tool not breaking out the tax and item subtotals information in totals section correctly.
15926	EFT	Shift Report: shows 0 hours worked when employee checks out after 12AM
15911	Retail Pro	Decimal symbol and grouping display incorrectly after locking your computer.
15895	Receipts	customer would like a "Make a Lost Sale receipt" right
15835	Transfers	Days in transit wrong on reversing out slip.
15833	Purchasing	Voucher - changing referenced PO does not update the voucher comment fields with the new PO instructions
15817	EFT	Need method to automatically shutdown POSres

15784	Receipts	Recalculate S/C will not correct customer store credit if customer only has paired reversed/reversing store credit tendered transactions
15772	Tools – PI	PI Tool-Overwrite message should be present when overwriting PI zip file when preparing a PI count
15747	Tools – DVS	"Integer over flow" resolving ITEM SID discrepancies in large data sets using DVS advanced ITEM SID analysis
15743	Receipts	Former receipts can be accessed through Held module
15564	Transfers	store quantity ordered and due are incorrect for the first item when TO is printed
15334	Purchasing	Users no longer able to add items onto pending Pos
14471	Security Manager	Secure Price Level can be used at POS by non-sysadmin
14359	Security Manager	RPRO8 does not disable CTRL+Delete Key when setting secadmin right to control the deletion of items in inventory
14185	Purchasing	Cannot copy a proposed PO at an Info station.
13936	Polling	Polling Track in transit option does not poll to remote
13783	Transfers	Copy - Paste item in inventory also copies in-transit data
13385	Sales Order	Cannot restore a SO (from archived SO) that has the same SO # that is currently in active SOs but it is from a different store
15767	MCS	MCS - slips reversed in Tran Verification always return items to the primary sub-location and not to their original sub-location
15647	MCS	MCS - items on a voucher referencing a PO have blank default sub-location field if they were brought over using PO Items button
13866	MCS	MCS > the document type is not populating the From Sub-Loc field, on system generated movement notes.
16045	ECI	ECI - potential AVE in empty catalogs
16042	ECI	ECI - "unable to open the file when ECI process out client's SO file
15955	ECI	ECI - ECStyle.xml generated by initialization is corrupted using the client data

15006	ECI	Word Mapping - Scroll bar is not there
13517	ECI	When you have more then one package on an SO the packages are listed then only the items from the last package is listed
15983	Bridge	Bridge does not correctly change to the current date when using the dynamic date "MTD"
15115	Bridge	Bridge tool - UDF fields 1 and 2 for customers have the wrong type defined cant export or import
15788	Customer Loyalty	Customer Loyalty - customer accumulate points on receipt redeemed by loyalty points.

## May 31, 2006 – Build 8.52.400.109

Please note: Core updates are cumulative from previous URCs.  
Any CCU developed between update release cycles will be included in the next release.

Bug #	Module	Problem Description
15939	Transfers	Entrance to Trans verification module by more than one user causes an exclusive lock.
15910	Accounting Link	Posting Receipts To GL With a 5-3 Account Structure Receipts Don't Show In Transaction Register
15871	Transfers	Slips should be placed in HOLD rather than PROCERR when Purge action was incomplete
15858	Transfers	Building in slip from an out slip does not copy over the ALU field contents to IN slip
15856	Retail Pro v8.52	Sometimes internal Rpro8 errors are reported as catastrophic failures
15842	Accounting Link	Copied: Tendering a large sum by Payments leaves an undefined amount.
15841	Bridge	BRIDGE: Copied: Tendering a large sum by Payments leaves an undefined amount.
15840	EFT - Shift4	Shift4 now supports the check processor called National Check Network. Rpro doesn't recognize the approved response from this processor.

15831	Polling	MPROCIN changes required for 15819
15827	EFT	Access violation when updating an EFT receipt with the option to "Automatically Update/Print after card approval enabled
15819	Transfers	Tranpend file is lost or damaged if the application fails for any reason.
15811	Polling	At 11:59:59pm. when rolling over to next day when creating a receipt, times clock stops and cursor on item row moves up.
15810	EFT	Need product support for VIVOpay 4000 Pay Pass terminal in Rpro 8.52
15777	Retail Pro v8.52	Need the ability to regenerate history based on command line parameters and dynamic dates
15775	OTS – CLoyalty	Customer loyalty points are not being added on items priced at \$9.99 or \$14.99 when using a price range.
15757	Transfers	Cannot rename tranpend.dat message when purging Slips from tranpend while another user is in the file
15754	EFT	Please restore the : "record credit card numbers" functionality so that EXP is not needed
15749	Transfers	Reversing an out slip in Transverification causes incorrect QTYS
15736	Auto Min/Max	"STG: A share violation has occurred" when editing an Auto Min/Max filter
15728	MCS	MCS - all AUX, desc 3 and desc 4 fields do not change when sorting by any item fields in movement note
15690	Accounting Link	Accounting link does not link with MAS 90 accounts when the account structure is set to 4.2.2
15679	Retail Pro v8.52	The 8-series registration form has the incorrect fax number and email address.
15677	Tools – PI Tool	Rpro PI v8 shall be updated to include module which generates PICount Sheet.
15665	Accounting Link	Due date not being sent to MAS 90 4.0 when posting AR
15636	Accounting Link	transactions read in as out of balance to the accounting link when REDEEM GIFT CARD is used on return receipt

15605	Receipts	Store Credits should not be allowed when making a return sale
15578	Receipts - Tender	Tendering a large sum by Payments leaves an undefined amount.
15468	Accounting Link	MAS 90 4.X only works with certain Source Journals RI and RV
15407	EFT – Shift4	Shift4 Transactions Being Overwritten Up On The Web Batch
15297	Retail Pro v8.52	Request To Include a Readme.txt With Hot fixes
15015	Reports	Reports filtered for some cashiers are producing no result with the message "Nothing to Print"
14623	EFT	We should include the RtiShift4.ini file with our GA Retail Pro Release
13936	Polling	Polling Track in transit option does not poll to remote
13343	Retail Pro v8.52	Change Help Hook for User Info Screen

## March 24, 2006 - Build 8.52.400.92

Please note: Core updates are cumulative from previous URCs.  
Any CCU developed between update release cycles will be included in the next release.

Bug #	Module	Problem Description
15742	Sales Orders	User receives Catastrophic Error on the first record sale on an SO of the month.
15740	Sales Orders	Relaying SO does not work when it is invoiced against and relayed to more than one station
15726	Receipts	Request for an ini file to ignore invalid dates on Chinese Credit Cards
15719	Polling	Critical processing error on Price.dat file during routine polling using the latest CPROC in 8.52 corp station
15718	Polling	Latest 8 series corp cprocin does not know what to do with B class transmission files
15717	Polling	8.52 corp station does not retain correct settings in RPROdb after polling
15714	Customers	Deleted customer records are not being reused.
15700	Tools - DVS	DVS Audit > Invalid Pointer Operation when running Recalc > Intransit

15698	Polling	Process out increments the voucher numbering sequence when there are ship notices sent
15683	Reports - General	Reports do not obey the preference of number of decimals to display for tax
15676	Tools – PI Tool	RproPI is giving an I/O error 103 when trying to print an archived zone PI with the attached docdesign.
15668	Security Manager	Access to the Groups Tab only also allows users to edit group settings
15655	Reports – XZ Out	XZout does not recognize cash drops when using translated MLD files.
15650	Tools - DVS	DVS Audit is reporting a floating point error when auditing from a milestone on LVNA Data
15641	Stock Audit	Stock Audit/SLCC is updating the incorrect cost values on adjustment memos when rerolling costs.
15632	ECI	ECI has no way to send all web SOs back up to the website when there is a failure of the CRC SOecext file is missing or damaged
15579	Receipts	--Catastrophic Failure-- at POS during Print update of SO deposits.
15581	Reports - XZ	XZ out reporting incorrect sales and tax breakout for multi tax in the Nov 2005 core update
15618	Reports - XZ	Z-Out report incorrectly reports Cash totals.
15625	Tools – Fiscal Doc	Fiscaldoc tool-- Clients would like subtotaling of VAT based on tax code in fiscal doc tool
15494	Slips	Transfer> Slips> InSlips - To Store/From Store fields reversed in relation to Store Heading 1/To Store Heading 1 fields in form view
15284	Auto Utilities	Auto min/max when you create around 32 formulas with a filter for each one you get an out of memory error
14793	Purchase Orders	Division by zero error when applying allocation pattern to a PO that was Proposed at a remote and accepted at the main
14550	EFT – Shift4	Shift 4 does not allow the user to force authorize credit cards when on-line.
14141	Installation	Palm not able to sync with foreign Microsoft OS installs

## January 31, 2006 - Build 8.52.400.90

Please note: Core updates are cumulative from previous URCs.  
Any CCU developed between update release cycles will be included in the next release.

Bug #	Module	Problem Description
15630	ECI	ECI CISP Released.
15628	Preferences	When recording Credit Card numbers, we need to add preference to do MOD10 check or not.
15604	Receipts	Prompted for POS Flags when creating a Cash Drop
15573	Sales Orders	Balance due doubling on copied SOs generated at a Remote station.
15568	Tools -DVS	Reconstruct does not remove errant dates from the customer file.
15558	Preferences	Check In/Out POS Flag
15486	Reports	Funded Request to add ASN voucher data to V8 Merchandise Reports
15485	OTS	Gift Receipt - NoPromptOnPrintUpdate function is ignored
15479	Accounting Link	Add support for Business Works Gold v6
15440	Reports	UDF Name and UDF Date field are not available in Summary Sales and Receipt Journal Reports
15346	Security Manager	Would like control added to security administrator that would prevent members of groups from being able to other users to groups with greater privileges
15308	ECI	Package items not showing on WEB SO.
15205	Reports	Associate Performance Report will report incorrectly if items were excluded using filter
15094	Tools - DVS	"Best/Worst" percentage filter in Sales Summary reports no longer present
14838	Tools - PI	Backrooms can now start PIs but the main does not recognize any PI from the BR station except those for store 000
14820	Security Manager	Sec Admin > Users that are able edit the receipt price with tax on a Receipt document, when they should not be able to.
14740	Offline Mode	Offline mode - when reversing a receipt in offline mode and updating the original receipt's flag doesn't show reversed

14702	Polling	polling or regenerate receipt that contain multiple gift card purchase from remote to Main will drop the number of gift card listed on the receipt
14664	OTS	Gift Receipt Plug-in Can't Print Gift Items On Receipt
14585	Palm	Documents not able to accept multi vender UPC/ALU's from the Smarts can.
14567	Reports	Summary > Receiving report is adding the P\$T\$ from multiple documents together.
13791	Doc Designer	Style image does not increment when a new style element is added to a document.
13771	Tools - Bridge	~bridged purchase orders with more than 500 items become corrupt when referenced by voucher.