

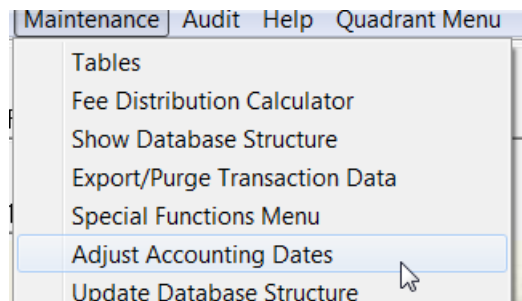
Quadrant RASWIN Release Note – 7/28/2014 – Version 1.0.4298 or later

1. Changes to printing routines have been made to correct for some odd behavior involving check endorsements and document validations. These involve doing an automatic printer initialization between print jobs. No adjustments to your printer settings should be required.
2. An earlier change gave you the option of displaying or not displaying the email and report printer options on the receipt print screen. This has been further enhanced to allow you to show them for not show them by document type, which includes receipt, endorsement, and validations. These settings are by register to enable you to configure individual machines in cases where you don't have a receipt printer attached. So, for example, on register 001 you would see the following settings for the email and validation buttons:

MISC_PARM	TEXT_VALUE
001-EMAIL-ENDORSEMENT-PERMITTED	Y
001-EMAIL-RECEIPT-PERMITTED	Y
001-EMAIL-VALIDATION-PERMITTED	Y
001-REPORT-ENDORSEMENT-PERMITTED	N
001-REPORT-RECEIPT-PERMITTED	Y
001-REPORT-VALIDATION-PERMITTED	N

If the setting is Y, the button will be active. Otherwise it will be visible but grayed out. This was done to remind you that it is an option rather than just making the button invisible.

For those of you that use the adjust accounting dates feature, which allows you to force certain transactions to a different accounting date than originally entered we have made a correction that enables this function to work properly. This option is accessed from the main menu under Maintenance→Adjust Accounting Dates.



3. When you choose this option the following screen will be displayed:

The screenshot shows a software window titled "Quadrant Systems/RASWIN - ADJUST ACCOUNTING DATES (v:1.0.4298) REG#:005[:frmCorrectBadAccountingDates:]". The main heading is "Move Receipt Numbers to a New Accounting Date". It features two input fields: "Starting Receipt #" (highlighted in green) and "Ending Receipt #" (white), separated by the word "to". Below these is a "Mode" section with two radio buttons: "To a Specific Accounting Date (set at right)" (selected) and "Accounting Date based on Calendar Date Posted". To the right of the modes is a "To Accounting Date" dropdown menu showing "7/23/2014". At the bottom are two buttons: "Move Records" (with a green checkmark icon) and "Done/Cancel" (with a red X icon).

There are two modes of operation, the first being to transfer a range of receipt numbers for a single register to a user specified accounting date. This is the default mode and the settings will require only that you indicate the starting and ending receipt numbers and the date to which you wish the records to be moved.

In order for this to work properly you must know the range of receipt numbers you want to move. Usually the easiest way to determine this is by running the cash recap report and requesting the detail for the register that needs to have the records moved.

Typically these will be at the end of the report because most of the time the issue is that the user forgot to change the accounting date by using the start of day function at the beginning of a new day and thus the system will continue to post records on the previously set accounting day until they realize that this mistake has been made. So you might see receipts posted from 8 AM to 9 AM using the previous accounting day's date, but should be moved to the next day's business.

When entering the receipt numbers you do not need to enter the leading zeros in the register number or receipt sequence number portion of the entry. For example for receipt number 001-00001234, you can enter just 1-1234, and the system will adjust this automatically to 001-00001234. The starting number must be less than the ending number and you can only adjust receipts for one register at a time, however you can adjust receipts performed on one register by using this function on any other register.

The second mode allows you to move ALL records for ALL registers from one posting calendar date to a specific accounting date. This option will probably not be used very often. It does not change the original posting (calendar) date. When you switch to this option the screen will change and will look like this:

All you need to do is select the original calendar date the items were posted on and the accounting date to which you want to move them and click on move records.

Regardless of the mode you use, after you select move records the system will display a record count to give you an idea of how many records are about to be transferred to a different date.

4. Most of the frequently used screens now contain a command button in the lower left corner that enables you to adjust the font size of the controls on that individual screen. If this function is available there will be a small light yellow button in the lower left corner.



When you click on this button the font adjustment screen will be displayed. From there you can adjust fonts for the text that appears on the screen the text that appears on control buttons in the text that appears in any display grids if they apply to that screen. To save your adjustments just click on the save button and the original screen will be redisplayed in the fonts will be adjusted to match the selections you just made. Note that each screen that has this function is adjustable individually and that all such adjustments apply only to the register upon which you are working; changing the fonts on register 001 has no impact on the fonts on register 002 since different systems will have different screen monitors and screen resolutions. Once the settings are made they are saved in the database and should “stick” until you change them again.