



RELEASE NOTES

360STORE BACK OFFICE 7.2.0 LA

This document provides important information about the 360Store Back Office 7.2.0 LA release. These notes are the most current information for the product and take precedence over all other documentation. Please review this information completely before installing or using this product.

For additional information about this product, see the following documents:

- *Back Office User Guide*
- *Back Office Developer Guide*
- *Back Office Administrator Guide*

New Features

No new features were added to this release.

Supported Environments

360Commerce applications are open and can run on many configurations comprised of various hardware and software components. For each given release, configurations are selected that represent typical retail configurations to serve as test environments. While 360Commerce applications will work in other configurations and use other hardware and software, these are the configurations that have been tested thoroughly. . For the 7.2 LA release, only one configuration was tested, the IBM stack.

Note: Although only one platform was tested for this release, 360Commerce supports other platforms. See the *Back Office Administrator Guide* for details. Platforms not listed in the *Back Office Administrator Guide* can be certified by the 360Commerce professional services department.

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<i>Component</i>	<i>IBM Stack</i>
<i>Central Office Corporate Server</i>	
Client browser	Internet Explorer 6
Hardware	Dell 2650
CPU	Intel 2.8GHz
Memory	1 GB
Operating system	IRES V2 (SUSE Linux Enterprise Server 9)
Java Virtual Machine	IBM 1.4.2 SP2
Application Server	WebSphere Remote Server (WRS) 5.1.2
Database	DB2 v8.2
Database Driver	Db2jcc.jar (with db2jcc_license_cisuz.jar and db2jcc_license_cu.jar)
Messaging	WebSphere MQ Series 5.3 Fix Pack 11
<i>Back Office/Labels and Tags/Inventory Management/Point of Sale Store Server</i>	
Hardware	Dell 2650
CPU	Intel 2x2.8 GHz
Memory	2 GB
Operating system	IRES V2 (SUSE Linux Enterprise Server 9)
Java Virtual Machine	IBM 1.4.2 SP2
Application Server	WebSphere Remote Server (WRS) 5.1.2 (5.1.1.3)
Database	DB2 v8.2
Database Driver	Db2jcc.jar (with db2jcc_license_cisuz.jar and db2jcc_license_cu.jar)
Messaging	WebSphere MQ Series 5.3 Fix Pack 11
<i>Point of Sale Clients</i>	
Operating system	IRES V2 (SUSE Linux Enterprise Server 9)
Hardware	IBM SurePOS 741
JVM	IBM 1.4.2 SP2
CPU	Intel Pentium IV
Memory	256 MB
Printer/MICR	4610 Model 4 – USB
Scanners	Symbol LS 1004, RS232

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MSR	Embedded
Cash Drawer	IBM
Keyboard	IBM A/N with MSR
PinPad SigCap	Ingenico EN-TOUCH 1000
Customer Pole Display	IBM 25L5510 (2x20)
Touch Screen	Yes
<i>Unleashed Point of Sale</i>	
Hardware	Symbol 8146 Handheld Device
Operating System	Microsoft Windows Mobile 203 version 4.20
Browser	Microsoft Pocket IE 4.01
Printer	Zebra Cameo II printer/MSR with Zebra Active X control version 1.8 preinstalled
Scanner	Embedded; with Symbol ScanWedge application version 4.1.4.1 preinstalled
MSR	Zebra Cameo II printer/MSR with Zebra Active X control version 1.8 preinstalled
Signature Capture	360Commerce Signature Capture ActiveX control version 1.0
RF	802.11b

Defects Fixed from Previous Release

The following table describes issues that existed in the previous release and have been fixed for this release.

Defect ID	Feature	Description
154	Remote Deployment	Build scripts for remote deployment have been created.
227	Buttons	Add and Remove buttons are now enabled for Back Office roles.
280	Employee Time Maintenance	There is now a Confirm Hours flow in the Employee Time Maintenance workflow.
4785	Advanced Pricing	Back Office no longer blocks a rule if Source Type is set to Class or Department and there are items in the class or department below the source threshold.

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5445	Duplicate Employee Screen	When a user clicks the Back button on the Duplicate Employee screen, the correct screen opens.
5479	Override Exceptions Report	The Override Exceptions report now finds item price overrides with a signage error reason code.
5486	Exception Report	The Exception report tender override is now implemented.
5487	Exception Report	The Exception report suspended transaction is now configurable.
5790	Flash Sales Report	The average sale amount is now correct.
6272	Reports	When a report schedule is modified and saved, an unexpected exception no longer occurs.
6553	Transfer	Back Office now saves transfer out transactions correctly.
6611	End-of-Day	A user can now cancel suspended POS transactions during the end-of-day operation in Back Office.
6640	Till Summary Report Detail	For sales with employee discounts, the employee discount now displays in the Employee Discount section.
6648	Till Summary Report Detail	The paid in amount is now added to the cash in amount.
6699	Till Summary Report	Tender lines are no longer doubled in the Tender Summary section.
6700	Till Summary Report	The Total Transaction line in the Transaction Statistics section has been removed.
6708	Till Summary Report	In the Transaction Statistics section, the number of transactions is now correct.
6715	Till Summary Report	The number of transactions of petty cash disbursements is no longer negative.
7587	Add Favorite	A user can now click the Add Favorite button without causing an unexpected exception to occur.

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8046	Reports	When a user accesses Reports > Employee, an unexpected exception no longer occurs.
8127	Bank Deposit Report	An unexpected exception no longer occurs when a user accesses the Bank Deposit report.
8160	Price Promotions	An exception no longer occurs when the user looks up price promotions.
8254	Reports	There is no longer an unexpected exception for the Item Price Exception by Workstation report.

Known Defects

The following table contains feature and descriptions for known issues in the current release.

Defect ID	Feature	Description
181	Reports	The Gift Card/Certificate Tender report using ad hoc report options does not match the requirements for the screen.
184	Reports	The Gift Card Sales report using ad hoc report options does not match the requirements for the screen.
186	Reports	The Cancelled and Post Voided Transactions by Workstation report using ad hoc report options does not match the requirements for the screen.
187	Reports	The Cancelled and Post Voided Transactions by Workstation report does not match the requirements for the screen.
188	Reports	The Cancelled and Post Voided Transactions by Operator report using ad hoc report options does not match the requirements for the screen.
191	Reports	The link for the Selected Cancelled Transactions report is missing from the Daily Cancelled and Post Voided Transaction by Operator report screen.
198	Reports	The Full Exceptions report using ad hoc report options does not match the requirements for the screen.

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199	Reports	The Merchandise Hierarchy Sales report using ad hoc report options does not match the requirements for the screen.
201	Reports	The Hourly Productivity by Workstation report using ad hoc report options does not match the requirements for the screen.
202	Reports	The Hourly Productivity by Workstation report does not match the requirements for the screen.
203	Reports	The Hourly Productivity by Operator report using ad hoc report options does not match the requirements for the screen.
204	Reports	The Hourly Productivity by Operator report does not match the requirements for the screen.
205	Reports	The Department Sales report using ad hoc report options does not match the requirements for the screen.
206	Reports	The Override Exception report using ad hoc report options does not match the requirements for the screen.
210	Reports	The columns displayed on the Till Summary report do not match the requirements for the screen.
215	Reports	The Bottom Sellers report using ad hoc report options does not match the requirements for the screen.
217	Reports	The Top Sellers report using ad hoc report options does not match the requirements for the screen.
219	Reports	The Price Exception Report by Workstation using ad hoc report options does not match the requirements for the screen.
220	Reports	The Price Exception Report by Workstation screen has the wrong label for the first column.
222	Reports	The Price Exceptions by Operator report does not match the requirements for the screen.
223	Reports	The Item Not on File report using ad hoc report options does not match the requirements for the screen.
225	Reports	The Non-Movers report using ad hoc report options does not match the requirements for the screen.

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228	Reports	The ad hoc report options selection screen for the Top Employee report is not correct.
230	Reports	The Discount Rules report using ad hoc report options is missing fields.
231	Reports	The Discount Rule Sales report does not match the requirements for the screen.
233	Reports	The Demographic Stats report using ad hoc report options does not match the requirements for the screen.
235	Reports	The Bank Deposit report shows an incorrect total deposit amount.
237	Reports	Selecting a suspended transaction number link on the Suspended Transaction report gets an unexpected exception error.
242	Employee Time Maintenance	The Employee Time Summary screen does not have a print report button.
254	Employee Search	The Employee Search screen prompt does not match the requirements for the screen.
256	Item Maintenance	Prompt message on the Select to Add Items screen is not correct.
264	Price Maintenance	Some items have duplicate entries on the Price Promotion Detail screen.
266	Price Maintenance	Adding items that do not have a regular price to a price promotion causes an unexpected exception error.
268	Reports	The employee name does not display on the employee time reports.
272	Daily Operations	During till reconcile, get error message that the entered amount does not match the expected amount for a credit card.
273	Parameter Manager	The Back Office parameter group contains Central Office parameters.
275	Item Maintenance	When using WebSphere, the class assignment for a new or existing item is not being saved.
279	Employee Time Maintenance	Unable to confirm employee hours for the week from the Employee Time Summary screen.

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281	Employee Time Maintenance	The wrong screen is displayed when the View my time option and then the date link is selected from the Employee Maintenance screen.
282	Reports	Daily totals on the Flash Sales report includes amounts from cancelled transactions.
284	Reports	On the Flash Sales report, the displayed amount for returns is double the actual amount.
309	Reports	On the scheduling screen for favorite reports, the calendar icon does not display a calendar when using the Mozilla Firebird browser.
338	Item Inquiry	The Item Inquiry screen does not match the requirements.
339	Kit Maintenance	Entering an incorrect price gets an unexpected exception error.
351	Till Options	The foreign currency amount for Canadian Cash is zero on the Reconcile Till Count report.
352	Till Options	During till reconcile, the workflow for foreign currency is not available.
377	Add Employee	An employee ID is generated but does not show up on the Employee Master screen.
425	Security	A user without permission can still access features using a URL string.
450	Daily Operations	The counts on the Store Bank Deposit Detail report are incorrect if there is no activity at the store for that day.
455	Employee Search	The results of an employee search are not displayed on the correct screen.
461	Reports	Crystal Employee and Crystal Employee Parameters should not be listed on employee reports.
462	Security	If a user with the Minimal role selects the StoreOps tab, an unexpected exception occurs.
464	Available Imports	Design documents are needed for file import functionality.
465	Item Search	Selecting the Help tab gets an error.

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486	Reports	On the Daily Inventory Movement report, the displayed amount for the transfer value is double the actual amount.
488	Item Inquiry	A cross store item inquiry does not return the same list as Point-of-Sale.
920	Parameters	Loading parameters in Back Office on DB2 without Central Office must be performed using a utility.
974	Gift Cards	Gift cards should not be allowed to be included in item kits.
981	Reports	Weighted items are incorrectly reported.
982	Select Item	Adding an item to a Price Change by entering the SKU does not result in a Select Item page.
983	Select Item	Adding an item to a kit by entering the SKU does not result in a Select Item page.
984	Department Sales	The Quantity Sold on Department Sales is incorrect when a user sells a unit of measure that has a decimal value.
985	Reports	The Till/Register/Store reports Transaction/Statistical summary sections are missing a line.
5480	Sales Report	The ad hoc Hourly Productivity screen is missing a workstation list.
5482	Sales Report	A user cannot view Hourly Productivity after returning from an ad hoc Sales Report.
5484	Sales Report	The ad hoc Sales Report is missing the Time Increments object.
5592	Bank Deposit Report	No deposits show on the Bank Deposit report.
5731	Item Price Exception by Operator Report	In the Item Price Exception by Operator report, the new price for an item is not correct when there is a price override for multiple item quantities.
5910	Post Voided Sale	A post voided sales transaction amount needs to be subtracted from the hourly productivity report.
5969	Full Exception Report	On the ad hoc Full Exception report, the UI component is missing.

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5970	Department Sales Report	On the ad hoc Departmental Sales report, the UI component is missing.
6039	Parameters	Parameters can be distributed only to store #04241.
6254	Reports	Type and Cashier UI components are missing on the ad hoc report for Cancelled and Post Voided by Operator.
6255	Exception Report	The Type and Workstation UI components are missing on the ad hoc report for Cancelled and PostVoided by Workstation.
6299	Reports	The drill down functionality for Cancelled and Post Voided by Workstation columns is not implemented.
6300	Reports	Transaction numbers are not displayed on in the Canceled and Post Voided by Operators columns.
6622	Parameter Maintenance	Opening Back Office Parameter Maintenance causes a server exception.
6629	Store Summary Report	The opening and closing safe fields are missed in the Back Office Store Summary report.
6701	Till Summary Report	The number of till pickup transactions is not correct in the Transaction Statistics section.
7335	Training Transactions	Training transactions are getting updated in some summary tables within the post processor.
7707	Discount Rule Maintenance	The discount rule threshold is ignored in Point-of-Sale.
7797	Current Day's Hours	The current day's hours are included in the current week's hours data field, which is incorrect.
7970	Roles/Security	Users with limited permission can sometimes see screens that they lack permission to see. Ultimately, this enables them to obtain administrator access.
8262	Temporary Employee	A temporary assigned an administrator role does not have administrator privileges when he or she logs in.
8271	Time Report	The Detail Employee Time Report is missing information.
8289	Till Summary	Tender summary counts is inaccurate.
8290	Till Summary Report	A redeemed gift card is not being recorded.

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8292	Till Summary Report	The stylist transaction is not being reported correctly.
8293	Store Summary Report	The Transaction Summary and Statistical Summary are incorrect.
8294	Store Summary Report	The Store Sale Summary by Till report does not show updates after the post processor is run.
8295	Sale Summary by Operator Report	The Store Sale Summary by Operator report is inaccurate.
8297	Reports	Values on the Flash Sales report are all 0.00.
8299	Credit Card	The credit card amount is not showing up in the financials report.
8300	Layaway Report	The Custom Order (Layaway) report is incorrect.
8301	Reports	The Canceled and Post Void by Workstation report displays incorrect data.
8303	Reports	The Customer Returns Report does not display the return amounts.
8304	Till Summary Report	A gift card reload is not recorded in the Statistical Summary.
8305	Till Summary	The Net Transaction Taxable in the Transaction Summary is incorrect.
8307	Reports	A user gets an “Unexpected Exception “ message after clicking the Department Sales report.
8308	Till Reconcile	The Till reconciliation is not working according to requirements.
8309	Till Summary Report	The over/short amount in the Till Summary report is not accurate.
8310	Till Summary Report	Shipping charges are not being recorded in the Till Summary report.
8311	Till Summary Report	In the Till Summary report, the cancelled transaction amount is shown as 0.00.
8312	Till Summary Report	Gift card sales are not being properly recorded in the Till Summary report.

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8314	Daily Store Sales Summary report	The over/short amount is not always correct in the Daily Store Sales Summary report.
8316	Store Sales Summary by Till Report	The Store Sales Summary by Till report incorrectly shows a negative amount in the Over/Short column.
8320	Exceptions Report	The Override Exceptions shows an incorrect discount amount.
8322	Department Sales Report	The department name is being truncated in the Department Sales report.
8357	Till Summary Report	The Till status values are not being updated.
8359	Till Summary Report	The Over/Short column is missing.
8360	Layaway Report	The report title is not changing.
8361	Till Summary Report	The Till Summary report is missing a status column.
8366	Department Sales Report	The ad hoc Department Sales report is inconsistent with the requirements.
8429	Adjustments	The adjustment reason drop down list box does not list a Damaged option.
8454	Report Setting Count Discrepancies	An unexpected exception occurs on this page.
10304	Parameters	When the Save and Distribute parameter is edited, it results in a servlet error.
10307	Employee Time Maintenance	Employee Time Maintenance produces blank export files.
10329	Job Schedule	After a user click the Done button, an Unexpected Error error message is displayed.
10389	Distribution Summary	Some essential information is missing on the Distribution Summary page.
10405	Distribution Confirmation	When a user clicks the Done button on the Distribution Confirmation page, the incorrect page appears.

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10406	Till Reconciliation	When ForeignCurrency is set to Yes, till reconciliation does not prompt for foreign current.
10445	Parameters	Saving and delivering a parameter value often causes a servlet exception.
10449	Distribution Confirmation Page	When a user clicks the Done button on the Distribution Confirmation page, the incorrect page opens.
10465	Parameter Distribution	Trying to distribute new application parameters from Back Office to Point-of-Sale results in a servlet exception: "Cannot find bean registers in any scope."
10552	Exchange Rate	The exchange rate is not updated from Back Office to Point-of-Sale.
10554	Prompt for Location	When there is a newly imported item and Prompt for Location is set to Yes in Back Office, Point-of-Sale does not prompt for the location.
10594	Store Sale Summary Report	The Store Sale Summary reports have incorrect Sales amount, Refund amount, and number of Sales count.
10703	Add Gift Card	Add gift card item enters the incorrect value in the database (should be GCRD in the LU-HRC-MR-LV table).
10722	Temporary Employees	Inactive temporary employees should not be able to log in.
10744	Till Reconcile	When a user tries to reconcile the till, a blank screen appears.

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