

# **Oracle® Retail Strategic Store Solutions**

Configuration Guide

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# Preface

This document provides information about the parameters that are available for configuring the following Oracle Retail Strategic Store Solutions applications:

- Oracle Retail Back Office
- Oracle Retail Central Office
- Oracle Retail Labels and Tags
- Oracle Retail Mobile Point-of-Service
- Oracle Retail Point-of-Service

## Audience

This document is intended for system administrators who need to configure parameters for Oracle Retail Strategic Store Solutions applications.

## Related Documents

For more information, see the following document in the Oracle Retail Strategic Store Solutions Release 12.0.9IN documentation set:

- *Oracle Retail Strategic Solutions Implementation Guide*

See also:

- Oracle Retail Integration Bus 12.0.9IN documentation
- Oracle Retail Price Management 12.0.10IN documentation
- Oracle Retail Merchandising System 12.0.10IN documentation
- Oracle Retail Invoice Matching 12.0.8.4IN documentation
- Oracle Retail Store Inventory Management 12.0.10IN documentation
- Oracle Retail Back Office 12.0.9IN documentation
- Oracle Retail Point-Of-Service 12.0.9IN documentation
- Oracle Retail Central Office 12.0.9IN documentation
- Oracle Retail Security Manager 12.0.4 documentation

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When contacting Customer Support, please provide the following:

- Product version and program/module name
- Functional and technical description of the problem (include business impact)
- Detailed step-by-step instructions to recreate
- Exact error message received
- Screen shots of each step you take

## Review Patch Documentation

If you are installing the application for the first time, you install either a base release (for example, 12.0) or a later patch release (for example, 12.0.11). If you are installing a software version other than the base release, be sure to read the documentation for each patch release (since the base release) before you begin installation. Patch documentation can contain critical information related to the base release and code changes that have been made since the base release.

## Oracle Retail Documentation on the Oracle Technology Network

In addition to being packaged with each product release (on the base or patch level), all Oracle Retail documentation is available on the following Web site (with the exception of the Data Model which is only available with the release packaged code):

[http://www.oracle.com/technology/documentation/oracle\\_retail.html](http://www.oracle.com/technology/documentation/oracle_retail.html)

Documentation should be available on this Web site within a month after a product release. Note that documentation is always available with the packaged code on the release date.

## Conventions

The following text conventions are used in this document:

| Convention             | Meaning  |
|------------------------|--|
| <b>boldface</b>        | Boldface type indicates graphical user interface elements associated with an action, or terms defined in text or the glossary.         |
| <i>italic</i>          | Italic type indicates book titles, emphasis, or placeholder variables for which you supply particular values.                          |
| <code>monospace</code> | Monospace type indicates commands within a paragraph, URLs, code in examples, text that appears on the screen, or text that you enter. |



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# Overview

This chapter provides an introduction to the definition and use of parameters for the Oracle Retail Strategic Store Solutions applications.

## About Parameters

Parameters are name value pairs that are used to set options and control behavior in applications. They are used to control flow in an application and to select allowed values for data. Parameters enable flexibility in an application without requiring code to be recompiled.

## Parameter Groups

A parameter group is a set of parameters that are grouped together by category. This makes it easier for an operator to locate a specific parameter. Each application has a set of parameter groups defined for it. A parameter is part of only one parameter group.

For example, the Point-of-Service Discount group contains all the parameters used for applying discounts. If you need to change a parameter relating to discounts, you can easily find the parameter.

## Parameter Lists

A parameter list is a set of parameters selected by an operator and saved in a stored list for distribution to stores and registers. Using parameter lists enables a retailer to maintain consistent settings for parameters across stores and registers. For example, a list named Holiday Sales could be created with parameter settings specifically used for sales during a holiday season. The parameters can then be distributed to stores so that all stores are using the same values during the holiday sale.

A list can contain parameters from multiple applications and multiple groups. The parameter values can be a mix of default values and values saved by the operator to that particular list.

The application user interfaces enable an authorized user to create lists, change the values of parameters in the list, set the location for the distribution, and distribute the parameters. Lists created in Central Office or Back Office are maintained until removed.

## Parameter Distribution

After a parameter list is created, the list is distributed in order for the changes to take effect. Parameter updates are distributed by Central Office to stores selected by hierarchy, individually, or store groups. Back Office distributes parameter updates to all registers or individually selected registers. (The store hierarchy defines where stores fit in the retailer's enterprise. See the Oracle Retail Central Office Operations Guide for more information on setting up a store hierarchy.)

When a distribution job is created, the parameter list contains the parameters and their values that exist at that date and time. To change the values to be distributed, the job must be cancelled, the values changed, and the distribution re-scheduled.

The stores included in a data distribution, when based on a hierarchy or store group selection, are resolved at the date and time when the job is executed. If all registers are selected for a distribution from Back Office, the list of registers is also resolved when the job is executed.

Parameter changes made in Central Office are sent to designated stores. It is the responsibility of the receiving store server or Back Office to manage distribution to the registers. The job to distribute parameters from Central Office to Back Office runs at the local date and time of the Back Office server. If the parameter distribution job date and time are in the past for the local Back Office server, the job can be executed immediately.

If a parameter distribution is not approved until after the scheduled date and time of the job have passed, an authorized operator can select to run the job immediately.

For more information on setting parameter values and distributing the parameters, see [Chapter 2](#).

## Application Use of Parameters

Each application has specific uses for parameters:

- Point-of-Service and Mobile Point-of-Service use the parameters to direct register operation.
- Back Office uses parameters to control its operation and distributes parameters to registers to direct register operation.
- Labels and Tags uses parameters to control its operation.
- Central Office uses parameters to control its operation and distributes parameters to Back Office applications.

Back Office can be used to update the parameters of specific registers in the Point-of-Service system. Central Office can be used to update parameters for both Back Office and Point-of-Service registers. Neither Back Office nor Central Office can determine what parameters are currently in use at a register, but they can distribute new parameters to the registers, overriding older parameters.

Parameters that specifically control the behavior of the Back Office application cannot be distributed from Back Office to registers. Parameters that control the behavior of the Central Office application cannot be distributed from Central Office to Back Office.

## Parameter Master Sets

A master set is a set of default parameter values for a store or register. Central Office holds a master set containing both Back Office and Point-of-Service parameters. Values that are changed and saved as part of a list for distribution to Back Office or Point-of-Service, do not affect the master set of parameters and their values. To change the defaults in the master set, the operator must specifically import the updates to the master set.

Central Office can have more than one list flagged as a master set. A retailer may want to define a master set for different hierarchy nodes which have different parameter values, for example, for different lines of business.

Back Office holds a set of default parameter values that are the master set for all Point-of-Service registers at the store. Each store can have only one master set. Values that are changed and saved as part of a list for distribution to registers, do not affect the master set of parameters and their values. To change the defaults in the master set, the operator must specifically import the updates to the master set held at Back Office.



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# Application Configuration

This chapter describes how to configure parameters for the Oracle Retail Strategic Store Solutions family of applications.

Parameters can be modified by using the following methods:

- ["Editing Parameters Using an Application User Interface"](#)
- ["Editing Parameters in an XML File"](#)
- ["Editing Parameters in the Database"](#)

## Editing Parameters Using an Application User Interface

Point-of-Service, Back Office, and Central Office provide interfaces for changing parameter values.

- In Point-of-Service, you can change the parameters to be applied to the register where the changes are being made.
- In Back Office, you can change parameters for any of the parameter groups defined for Back Office. The changes affect the Back Office application or can be distributed to a specific register, a group of registers, or all registers.
- In Central Office, you can change parameters for all applications and parameter groups. The changes affect the Central Office application or can be distributed to stores.

After parameters are changed, the updated parameters must be distributed in order for the changes to take effect.

### Point-of-Service

When you use this interface, the parameter changes apply only to the register on which the changes are being made. Parameters, once edited, are immediately available for use by the register. The changes are not automatically reloaded on other registers. For example, if an operator changes the Maximum Cash Change parameter on one register, the other running registers are unaware of the change.

You can apply parameters to multiple registers by creating parameter lists in Back Office or Central Office and then distributing the parameter lists. When you are setting up your system, you can also set values in Point-of-Service until you get a single register set up the way you want it and then copy the `workstation.xml` file to other registers. Changes made through the user interface are saved in the `workstation.xml` file.

To change a parameter:

1. From the Main Options screen, choose **F4/Administration**.
2. When prompted, enter your username and password. After successfully logging in, the Admin. Options screen appears.
3. From the Admin. Options screen, choose **F4/Security**. The Security Options screen appears.
4. From the Security Options screen, choose **F4/Parameters**. The Parameter Groups screen appears.
5. Choose a parameter group from the menu, then choose **Enter/Next**. If you have permission to edit that group, the Parameter List screen appears.
6. Choose a parameter from the list to edit and choose **Enter/Next**. The Edit Parameter Screen appears.
7. Change the necessary information. To save the change, choose **Enter/Next**.
8. To return to the Parameter Groups screen, choose **Esc/Undo**.
9. To return to the Security Options screen, choose **Esc/Undo**.

## Back Office

This section provides an overview of the procedures used for changing and distributing parameters through the Back Office user interface. For a more detailed description of these procedures, see the Oracle Retail Back Office User Guide.

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**Note:** An initial set of parameters for Back Office must be imported before you can use the application. See the Oracle Retail Back Office Installation Guide for more information.

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To change parameters:

1. Click the **Admin** tab. Click the **Back Office Parameter Maintenance** subtab. The Select Parameters screen appears.
2. Select the group of parameters that includes the parameters you want to change.
3. To change the value for a parameter:
  - a. Select the parameter. The Edit Parameter screen appears.
  - b. Change the parameter value.
  - c. To save your change, click **Save**.

To create a parameter list for distribution:

1. Click the **Admin** tab. Click the **Parameter Maintenance** subtab. Click the **Parameter Lists** left navigation link. The Parameter Lists screen is displayed.
2. To add a new list, click **Add**. The List Details screen appears. Define the list and select the parameters for the list.
3. To save and distribute the list, click **Save & Distribute**. Follow the instructions to schedule the distribution. To save the list but not set up the distribution, click **Save**.

## Labels and Tags

The parameters for this application are managed through the Back Office and Central Offices interfaces. The parameters used by this application are defined in the Label parameter group. See [Table 3–30](#).

## Central Office

This section provides an overview of the procedures used for changing and distributing parameters through the Central Office user interface. For a more detailed description of these procedures, see the Oracle Retail Central Office User Guide.

---

**Note:** An initial set of parameters for Central Office must be imported before you can use the application. See the Oracle Retail Central Office Installation Guide for more information.

---

To change parameters:

1. Click the **Admin** tab. Click the **Parameter Maintenance** subtab. The Select Parameters screen appears.
2. Select the group of parameters that includes the parameters you want to change.
3. To change the value of a parameter:
  - a. Select the parameter. The Edit Parameter screen appears.
  - b. Change the parameter value.
  - c. To save your change, click **Save**.

To create a parameter list for distribution:

1. Click the **Data Management** tab. Click the **Parameter Lists** subtab. The Parameter Lists screen is displayed.
2. To add a new list, click **Add**. The Add Details screen appears. Define the list and select the parameters for the list.
3. To save and distribute the list, click **Save & Distribute**. Follow the instructions to schedule the distribution. To save the list but not set up the distribution, click **Save**.

## Editing Parameters in an XML File

Some parameters are hidden and cannot be changed through the user interface. For these parameters, you can edit an XML file to change the values.

## Understanding Parameter XML Tags

Parameter XML files store parameters in `<GROUP>` tags that contain `<PARAMETER>` tags; the `<PARAMETER>` tags contain properties that describe the parameter. The following example shows the parameter that determines the maximum traveler's check value that the system accepts:

```
<GROUP name="Tender" hidden="N">...
other parameters omitted here...
<PARAMETER name="MaximumTravelersCheckAmount"
  type="CURRENCY"
  final="N"
```

```

        hidden="N">
        <VALIDATOR class="FloatRangeValidator"
            package="com.extendyourstore.foundation.manager.parameter">
            <PROPERTY propname="minimum" propvalue="0.00" />
            <PROPERTY propname="maximum" propvalue="99999.99" />
        </VALIDATOR>
        <VALUE value="1000.00" />
    </PARAMETER>
    ...other parameters omitted...
</GROUP>

```

Table 2–1 describes the properties used in defining parameters.

**Table 2–1 Standard Parameter Properties**

| Property  | Description  |
|-----------|--|
| type      | The type of parameter value.   |
| final     | This property determines whether this value becomes the actual value used for the parameter. If set to Y, it reverses the normal file precedence for the parameter. If set to N, the normal file precedence is not changed. For more information, see <a href="#">"Determining the Parameter Value Used"</a> . |
| hidden    | If set to Y, the parameter does not appear in the any user interface.  |
| validator | A structure that defines valid values for the parameter. In the above example, the tags define a range of floating-point currency values, from 0.00 to 99999.99.<br><br>Caution: A change made to the validator requires a corresponding change in code.   |
| value     | The actual value of the parameter specified in this file.  |

## Parameter File Hierarchy

The Point-of-Service and Mobile Point-of-Service applications get parameter values from an interrelated set of XML files. More than one of these files can contain values for the same parameters. A set of precedence rules determines which parameters actually take effect.

The Back Office and Central Office applications provide interfaces for changing parameters and distributing those parameters to the registers. Parameters passed down by Back Office are stored in the `store.xml` file, while parameters passed down by Central Office are stored in the `corporate.xml` file.

Within Point-of-Service, there is no indication to the operator of the source of the value of a parameter. The value displayed on the screen could come from any of the XML files.

---

**Note:** The `application.xml` file contains all of the parameters and thus represents the default value set. The other files contain subsets of the parameters.

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**Note:** OracleRetailStore is used in the paths in the following tables showing the parameter file hierarchies for Point-of-Service and Mobile Point-of-Service. OracleRetailStore is the default directory for installing Oracle Retail applications. Your installation may use a different directory.

---

### Point-of-Service Parameter File Hierarchy

Table 2–2 shows the parameter XML files in the order in which they are consulted by the Point-of-Service application. The locations for server and client installations are both shown.

**Table 2–2** *Parameter XML Files in Precedence Order*

| Parameter File  | Location   | Description   |
|-----------------|--|---|
| application.xml | OracleRetailStore\Server\pos\config\parameter\application<br>OracleRetailStore\Client\pos\config\parameter\application | Contains default values for all parameters                      |
| corporate.xml   | OracleRetailStore\Server\pos\config\parameter\corporate<br>OracleRetailStore\Client\pos\config\parameter\corporate     | Contains values for parameters distributed by Central Office    |
| store.xml       | OracleRetailStore\Server\pos\config\parameter\store<br>OracleRetailStore\Server\pos\config\parameter\store             | Contains values for parameters distributed by Back Office       |
| workstation.xml | OracleRetailStore\Server\pos\config\parameter\register<br>OracleRetailStore\Client\pos\config\parameter\register       | Contains values set through the Point-of-Service user interface |

### Mobile Point-of-Service Parameter File Hierarchy

Although it uses the same kinds of parameters as Point-of-Service, Mobile Point-of-Service has its own files for storing XML parameters, so it can use unique parameter values if desired. Because all wireless devices communicate with a single instance of Mobile Point-of-Service, the parameter values set for the application server apply to all wireless devices.

Table 2–3 shows the parameter XML files in the order in which they are consulted by the Mobile Point-of-Service application.

**Table 2–3** *Parameter XML Files in Precedence Order for Mobile Point-of-Service*

| Parameter File  | Location  | Description   |
|-----------------|---|---|
| application.xml | OracleRetailStore\mpos\lib\config\parameter\application | Contains default values for all parameters                            |
| corporate.xml   | OracleRetailStore\mpos\lib\config\parameter\corporate   | Contains values for parameters distributed by Central Office          |
| store.xml       | OracleRetailStore\mpos\lib\config\parameter\store       | Contains values for parameters distributed by Back Office             |
| workstation.xml | OracleRetailStore\mpos\lib\config\parameter\register    | Contains values for parameters for the Mobile Point-of-Service server |

## Determining the Parameter Value Used

If a parameter is specified in more than one of the files, the value in the last file in the precedence order is used for the parameter. For example, if a parameter is specified in each of the files, the value in `workstation.xml` is used.

The `final` property, when set to Y in a parameter definition, changes the precedence order for that parameter. The `store.xml` parameters with `final=Y` are used rather than the value in the `workstation.xml` file. The `corporate.xml` parameters are used rather than the value in the `store.xml` file, but only for the parameters that specify `final=Y` in `corporate.xml` file.

Table 2–4 shows two examples of using the `final` property to determine the actual value that Point-of-Service and Mobile Point-of-Service would end up using.

**Table 2–4 Sample Parameter Values and Results**

| Parameter File               | Maximum Travelers Check Amount Value | Final Property         | Parameter File               | Maximum Travelers Check Amount Value | Final Property         |
|------------------------------|--------------------------------------|------------------------|------------------------------|--------------------------------------|------------------------|
| <code>corporate.xml</code>   | 100                                  | <code>final="N"</code> | <code>corporate.xml</code>   | 100                                  | <code>final="Y"</code> |
| <code>store.xml</code>       | 75                                   | <code>final="N"</code> | <code>store.xml</code>       | 150                                  | <code>final="N"</code> |
| <code>workstation.xml</code> | 50                                   | <code>final="N"</code> | <code>workstation.xml</code> | 200                                  | <code>final="N"</code> |
| Value used                   | 50                                   | Not Applicable         | Value used                   | 100                                  | Not Applicable         |

## Back Office Parameter File

An initial set of parameters is available in the `backoffice.xml` file which is obtained from the `backofficeDBInstall.jar` file. The file can be edited and then imported to set initial values for the application.

---

**Note:** Any changes made to parameters through the user interface are not updated in the `backoffice.xml` file. The file should only be used when setting initial values for the application.

---

## Central Office Parameter File

An initial set of parameters is available in the `centraloffice.xml` file which is obtained from the `centralofficeDBInstall.jar` file. The file can be edited and then imported to set initial values for the application.

---

**Note:** Any changes made to parameters through the user interface are not updated in the `centraloffice.xml` file. The file should only be used when setting initial values for the application.

---

## Modifying Parameters By Editing the XML File

To change a parameter value:

1. Open the XML file that you want to edit in a text editor or XML editor.
2. Change the values in the file. For a description of the parameters and the allowed values, see [Chapter 3](#).

---

---

**Caution:** You can change the value of a parameter from one allowed value to another; however, you cannot change the <VALIDATOR> options, such as minimum or maximum values, without corresponding changes in the code.

---

---

3. Import the file.

---

---

**Note:** Changes to parameters imported from Back Office automatically reset the hidden parameter property values for those parameters in `workstation.xml`. You need to manually edit the parameters before hidden parameters can be displayed in Point-of-Service.

---

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### Adding a Parameter to an XML File

If you want to define a parameter that does not yet exist in a particular file, you can copy the parameter tag from `application.xml` and paste it into the desired file. For example, to set a company-wide value for a maximum traveler's check amount, copy the default parameter tag named `MaximumTravelersCheckAmount`, and paste it into the `corporate.xml` file.

---

---

**Note:** When you copy parameters to new files, make sure to enclose the parameters in the correct group tag.

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## Editing Parameters in the Database

Some parameters are only defined in the database. The values for these parameters cannot be changed through a user interface or by editing an XML file. These parameters are updated by using SQL statements to change the value in the database. In [Chapter 3](#), these parameters are listed as residing in the database. Table, column, and row information that is needed for the SQL statements is also listed for each of these parameters.



---

## Parameter Names and Values

This chapter describes the parameters available for configuring the Oracle Retail Strategic Store Solutions applications. The parameters are itemized in tables by application and parameter group.

### Parameter Tables Legend

[Table 3–1](#) describes the attributes shown for each parameter in the following tables.

**Table 3–1** *Parameter Descriptions Legend*

| Attribute   | Description  |
|---|--|
| Parameter   | The name of the parameter.<br><br>In Point-of-Service, this is the name displayed in the user interface. For other applications, the XML name is displayed in the user interface.  |
| Function  | A description of the effect the parameter has on application functionality.  |
| Allowed Values  | The possible values allowed for the parameter.   |
| Default Value   | The initial value assigned to the parameter.   |
| Entry Field Type  | The type of entry field used for modifying the parameter. The following types of entry fields are used: <ul style="list-style-type: none"><li>■ Create List—Add, delete, edit, and order values in a list</li><li>■ Currency—Enter a decimal amount within the minimum and maximum allowed for the parameter</li><li>■ Discrete—Choose only one value from a list</li><li>■ List—Choose one or more values from a list</li><li>■ Multiple Line String—Enter a string in the allowed format for the parameter; string can be multiple lines</li><li>■ Numeric—Enter a number within the minimum and maximum allowed for the parameter</li><li>■ String—Enter a string in the allowed format for the parameter</li></ul> |
| When the Modification Takes Effect                      | Indicates when a modification to a parameter will take effect in the application. The effect occurs immediately or at some time determined by the application functionality that uses the parameter.   |
| Applications Affected by Modifications to the Parameter | List of applications that are affected by modifications to the parameter.  |

**Table 3–1 (Cont.) Parameter Descriptions Legend**

| Attribute  | Description   |
|--|---|
| Applications Where the Parameter Can be Modified in the User Interface | List of applications where the parameter can be modified through the application user interface.<br><br>If None is listed for this attribute, the parameter cannot be modified through any application user interface but only by updating the XML file or database.                                    |
| Resides in XML or Database   | Indicates whether the parameter resides in an XML file or in the database.<br><br>Parameters that reside in the database are updated by using SQL statements to change the value in the database. Table, column, and row information that is needed for the SQL statement is listed for each parameter. |
| XML Name   | The parameter name used in the XML file. This is also the name displayed in the Central Office and Back Office user interfaces.<br><br>If None is listed for this attribute, the parameter is not included in an XML file and is not displayed in any user interface.                                   |

## Point-of-Service Parameters

For information on the Password Policy group, see [Table 3–35](#).

[Table 3–2](#) describes the parameters in the Base group.

**Table 3–2 Point-of-Service Base Group**

| Parameter           | Attribute  | Description  |
|---------------------|--|--|
| Allow MRP Selection | Function   | Displays the Multiple Maximum Retail Price (MRP) screen for an item with Multiple Maximum Retail Price (MMRP) during item scan.  |
|                     | Allowed Values   | Yes, No<br><br>If set to Yes, the application displays the different MRPs of the item. If set to No, the application does not display the other MRPs, only the primary MRP is displayed. |
|                     | Default Value  | 'Yes'  |
|                     | Entry Field Type   | Discrete   |
|                     | When the Modification Takes Effect                                     | Immediately  |
|                     | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                     | Applications Where the Parameter Can be Modified in the User Interface | Point-Of-Service   |
|                     | Resides in XML or Database   | XML  |
|                     | XML Name   | AllowMRPSelection  |

**Table 3–2 (Cont.) Point-of-Service Base Group**

| Parameter             | Attribute  | Description   |
|-----------------------|--|---|
| Corporate Store ID    | Function   | Sets the store ID used to validate corporate issued gift certificates.          |
|                       | Allowed Values   | 00000 to 99999 / ZZZZZ<br>Z is the highest alpha store number character allowed |
|                       | Default Value  | No default is defined   |
|                       | Entry Field Type   | String  |
|                       | When the Modification Takes Effect                                     | Immediately   |
|                       | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                       | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service  |
|                       | Resides in XML or Database   | XML   |
|                       | XML Name   | CorporateStoreID  |
| Display Inactive MRPs | Function   | Enables to display multiple MRPs for an item which are inactive.                |
|                       | Allowed Values   | Yes, No   |
|                       | Default Value  | Yes   |
|                       | Entry Field Type   | Discrete  |
|                       | When the Modification Takes Effect                                     | Immediately   |
|                       | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                       | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service  |
|                       | Resides in XML or Database   | XML   |
|                       | XML Name   | DisplayInactiveMRPs   |

**Table 3–2 (Cont.) Point-of-Service Base Group**

| Parameter                     | Attribute  | Description  |
|-------------------------------|--|--|
| IDDI Offline Support Required | Function   | Determines whether Point-of-Service can start on a register if offline data cannot be loaded at that time.   |
|                               | Allowed Values   | Yes, No<br>If set to Yes, Point-of-Service will start on a register even if offline data cannot be loaded. If set to No, Point-of-Service will not start when offline data cannot be loaded. |
|                               | Default Value  | No   |
|                               | Entry Field Type   | Discrete   |
|                               | When the Modification Takes Effect                                     | Immediately  |
|                               | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                               | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service   |
|                               | Resides in XML or Database   | XML  |
|                               | XML Name   | IDDIOfflineSupportRequired   |
| Open Drawer In Training Mode  | Function   | Enables and disables opening the cash register drawer when in training mode.   |
|                               | Allowed Values   | Yes, No  |
|                               | Default Value  | No   |
|                               | Entry Field Type   | Discrete   |
|                               | When the Modification Takes Effect                                     | Immediately  |
|                               | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                               | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                               | Resides in XML or Database   | XML  |
|                               | XML Name   | TrainingModeOpenDrawer   |



**Table 3–2 (Cont.) Point-of-Service Base Group**

| <b>Parameter</b>       | <b>Attribute</b>   | <b>Description</b>  |
|------------------------|--|---|
| Rounding               | Function   | Enables or disables the rounding logic used to maintain the tender balance. |
|                        | Allowed Values   | No Rounding, Rounding Up, Rounding Down, Rounding to Nearest                |
|                        | Default Value  | No  |
|                        | Entry Field Type   | Discrete  |
|                        | When the Modification Takes Effect                                     | Immediately   |
|                        | Applications Affected by Modifications to the Parameter                | Point-of-Service, Back Office, Central Office                               |
|                        | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office                               |
|                        | Resides in XML or Database   | XML   |
|                        | XML Name   | Rounding  |
| Rounding Denominations | Function   | Sets the user-entered rounding denomination values.                         |
|                        | Allowed Values   | User-entered  |
|                        | Default Value  | 0.50  |
|                        | Entry Field Type   | Numeric   |
|                        | When the Modification Takes Effect                                     | Immediately   |
|                        | Applications Affected by Modifications to the Parameter                | Point-of-Service, Back Office, Central Office                               |
|                        | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office                               |
|                        | Resides in XML or Database   | XML   |
|                        | XML Name   | RoundingDenominations   |

**Table 3–2 (Cont.) Point-of-Service Base Group**

| Parameter            | Attribute  | Description  |
|----------------------|--|--|
| Store Country        | Function   | Sets the default country for all menus used to select a country.                                 |
|                      | Allowed Values   | USA, Canada, Japan, Germany, Great Britain, Mexico, France, India                                |
|                      | Default Value  | India  |
|                      | Entry Field Type   | Discrete   |
|                      | When the Modification Takes Effect                                     | Immediately  |
|                      | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                      | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                      | Resides in XML or Database   | XML  |
|                      | XML Name   | StoreCountry   |
| Store State/Province | Function   | Sets the default state or province for all menus used to select a state or province.             |
|                      | Allowed Values   | Includes all the states or provinces for all the countries listed in the Store Country parameter |
|                      | Default Value  | IN_SS (Select State)   |
|                      | Entry Field Type   | Discrete   |
|                      | When the Modification Takes Effect                                     | Immediately  |
|                      | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                      | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                      | Resides in XML or Database   | XML  |
|                      | XML Name   | StoreStateProvince   |

**Table 3–2 (Cont.) Point-of-Service Base Group**

| <b>Parameter</b>   | <b>Attribute</b>   | <b>Description</b>                                      |
|--------------------|--|---|
| Store's VAT Number | Function   | Sets the VAT number for the store.                      |
|                    | Allowed Values   | 1 to 30 alphanumeric characters defined by the retailer |
|                    | Default Value  | No default is defined                                   |
|                    | Entry Field Type   | String  |
|                    | When the Modification Takes Effect                                     | Immediately   |
|                    | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                    | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service  |
|                    | Resides in XML or Database   | XML   |
|                    | XML Name   | StoresVATNumber   |

Table 3–3 describes the parameters in the Browser group.

**Table 3–3 Point-of-Service Browser Group**

| Parameter        | Attribute  | Description  |
|------------------|--|--|
| Back Office URL  | Function   | Stores the URL of the store's Back Office application.                                     |
|                  | Allowed Values   | Valid URL address in the format<br>http://<hostname>:<portnumber>/backoffice               |
|                  | Default Value  | localhost/backoffice/DispatchServlet   |
|                  | Entry Field Type   | String   |
|                  | When the Modification Takes Effect                                     | Next time the browser is launched  |
|                  | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                  | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                  | Resides in XML or Database   | XML  |
|                  | XML Name   | BackOfficeURL  |
| Browser Home URL | Function   | Stores the URL of the store's web page that is the home page for the launched web browser. |
|                  | Allowed Values   | Valid URL address in the format<br>http://<hostname>:<portnumber>/backoffice               |
|                  | Default Value  | www.ORACLE.com   |
|                  | Entry Field Type   | String   |
|                  | When the Modification Takes Effect                                     | Next time the browser is launched  |
|                  | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                  | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                  | Resides in XML or Database   | XML  |
|                  | XML Name   | BrowserHomeUrl   |

**Table 3–3 (Cont.) Point-of-Service Browser Group**

| <b>Parameter</b>   | <b>Attribute</b>   | <b>Description</b>   |
|--------------------|--|--|
| Cookies Enabled    | Function   | Enables and disables cookies when the browser is launched. |
|                    | Allowed Values   | Yes, No  |
|                    | Default Value  | No   |
|                    | Entry Field Type   | Discrete   |
|                    | When the Modification Takes Effect                                     | Next time the browser is launched                          |
|                    | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                    | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office              |
|                    | Resides in XML or Database   | XML  |
|                    | XML Name   | CookiesEnabled   |
| Web Access Enabled | Function   | Enables and disables web access.                           |
|                    | Allowed Values   | Yes, No  |
|                    | Default Value  | Yes  |
|                    | Entry Field Type   | Discrete   |
|                    | When the Modification Takes Effect                                     | Next time the browser is launched                          |
|                    | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                    | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office              |
|                    | Resides in XML or Database   | XML  |
|                    | XML Name   | WebAccessEnabled   |

Table 3–4 describes the parameters in the Customer group.

**Table 3–4 Point-of-Service Customer Group**

| Parameter                      | Attribute  | Description   |
|--------------------------------|--|---|
| Capture Transaction Tax Status | Function   | Determines if the Transaction Taxable field displays on the Agcy/Bus Name screen.   |
|                                | Allowed Values   | Yes, No<br>If set to Yes, the Transaction Taxable field is displayed. If set to No, the Transaction Taxable field is not displayed and the transaction is set to Tax Exempt status. |
|                                | Default Value  | Yes   |
|                                | Entry Field Type   | Discrete  |
|                                | When the Modification Takes Effect                                     | Immediately   |
|                                | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                                | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                                | Resides in XML or Database   | XML   |
|                                | XML Name   | CaptureTransactionTaxStatus   |
| Customer Address               | Function   | Sets the number of address lines that display in Point-of-Service on the Customer Information screen.<br>Note: Send screens are not affected by this parameter                      |
|                                | Allowed Values   | Two Address Lines, Three Address Lines  |
|                                | Default Value  | Two Address Lines   |
|                                | Entry Field Type   | Discrete  |
|                                | When the Modification Takes Effect                                     | Immediately   |
|                                | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                                | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                                | Resides in XML or Database   | XML   |
|                                | XML Name   | CustomerAddress   |

**Table 3–4 (Cont.) Point-of-Service Customer Group**

| <b>Parameter</b>                 | <b>Attribute</b>   | <b>Description</b>   |
|----------------------------------|--|--|
| Customer Maximum Matches         | Function   | Defines the maximum number of matches to display after searching for a customer. |
|                                  | Allowed Values   | 1 to 999   |
|                                  | Default Value  | 20   |
|                                  | Entry Field Type   | Numeric  |
|                                  | When the Modification Takes Effect                                     | Next customer search   |
|                                  | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                                  | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office                                    |
|                                  | Resides in XML or Database   | XML  |
|                                  | XML Name   | CustomerMaximumMatches   |
| Customer Survey/Reward Available | Function   | Determines whether the customer survey or reward option is available.            |
|                                  | Allowed Values   | Yes, No  |
|                                  | Default Value  | No   |
|                                  | Entry Field Type   | Discrete   |
|                                  | When the Modification Takes Effect                                     | Immediately  |
|                                  | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                                  | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office                                    |
|                                  | Resides in XML or Database   | XML  |
|                                  | XML Name   | CustomerSurveyRewardAvailable  |

**Table 3–4 (Cont.) Point-of-Service Customer Group**

| <b>Parameter</b>             | <b>Attribute</b>   | <b>Description</b>  |
|------------------------------|--|---|
| Customer Survey/Reward Begin | Function   | Determines the start date for execution of the customer survey or reward. |
|                              | Allowed Values   | String in date format   |
|                              | Default Value  | 10/31/2003  |
|                              | Entry Field Type   | String  |
|                              | When the Modification Takes Effect                                     | Immediately   |
|                              | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                              | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office                             |
|                              | Resides in XML or Database   | XML   |
|                              | XML Name   | CustomerSurveyRewardStart   |
| Customer Survey/Reward End   | Function   | Determines the end date for execution of the customer survey or reward.   |
|                              | Allowed Values   | String in date format   |
|                              | Default Value  | 2/14/2004   |
|                              | Entry Field Type   | String  |
|                              | When the Modification Takes Effect                                     | Immediately   |
|                              | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                              | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office                             |
|                              | Resides in XML or Database   | XML   |
|                              | XML Name   | CustomerSurveyRewardEnd   |



**Table 3–4 (Cont.) Point-of-Service Customer Group**

| <b>Parameter</b>                      | <b>Attribute</b>   | <b>Description</b>  |
|---------------------------------------|--|---|
| Customer Survey/Reward Method         | Function   | Determines the method in which a transaction is eligible for the customer survey or reward.         |
|                                       | Allowed Values   | Transaction Amount, n Number of Transactions  |
|                                       | Default Value  | Transaction Amount  |
|                                       | Entry Field Type   | Discrete  |
|                                       | When the Modification Takes Effect                                     | Immediately   |
|                                       | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                                       | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                                       | Resides in XML or Database   | XML   |
|                                       | XML Name   | CustomerSurveyRewardMethod  |
| Customer Survey/Reward n Transactions | Function   | Determines the number of transactions that must occur before a customer survey or reward is issued. |
|                                       | Allowed Values   | 1 to 9999   |
|                                       | Default Value  | 25  |
|                                       | Entry Field Type   | Numeric   |
|                                       | When the Modification Takes Effect                                     | Immediately   |
|                                       | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                                       | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                                       | Resides in XML or Database   | XML   |
|                                       | XML Name   | CustomerSurveyReward_n_Transactions   |

**Table 3–4 (Cont.) Point-of-Service Customer Group**

| <b>Parameter</b>                          | <b>Attribute</b>   | <b>Description</b>  |
|---|--|---|
| Customer Survey/Reward Transaction Amount | Function   | Determines the minimum dollar amount that must be met before a customer survey or reward is issued. |
|   | Allowed Values   | 0.01 (INR) to 9999.99 (INR)   |
|   | Default Value  | 100.00 (INR)  |
|   | Entry Field Type   | Currency Amount   |
|   | When the Modification Takes Effect                                     | Immediately   |
|   | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|   | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|   | Resides in XML or Database   | XML   |
|   | XML Name   | CustomerSurveyRewardTransactionAmount   |
| Maximum Transaction History Number        | Function   | Sets the maximum number of transactions to search for to display as the customer's history.         |
|   | Allowed Values   | 1 to 999  |
|   | Default Value  | 20  |
|   | Entry Field Type   | Numeric   |
|   | When the Modification Takes Effect                                     | Next customer search  |
|   | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|   | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|   | Resides in XML or Database   | XML   |
|   | XML Name   | MaximumTransactionHistoryNumber   |

**Table 3–4 (Cont.) Point-of-Service Customer Group**

| Parameter         | Attribute  | Description   |
|-------------------|--|---|
| Negative Amt. Due | Function   | Determines when customer information is captured.   |
|                   | Allowed Values   | Yes, No<br><br>If Yes, capture the information when the amount due is negative (refund). If No, capture the information when the amount due is positive or negative.    |
|                   | Default Value  | Yes   |
|                   | Entry Field Type   | Discrete  |
|                   | When the Modification Takes Effect                                     | Immediately   |
|                   | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                   | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                   | Resides in XML or Database   | XML   |
|                   | XML Name   | NegativeAmtDue  |
| Oracle Customer   | Function   | Determines if the system uses Oracle Retail functionality to link a transaction to a customer.  |
|                   | Allowed Values   | Yes, No<br><br>If set to Yes, the customer information is saved in a customer database. If set to No, none of the customer information is saved in a customer database. |
|                   | Default Value  | No  |
|                   | Entry Field Type   | Discrete  |
|                   | When the Modification Takes Effect                                     | Immediately   |
|                   | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                   | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                   | Resides in XML or Database   | XML   |
|                   | XML Name   | 360Customer   |

**Table 3–4 (Cont.) Point-of-Service Customer Group**

| Parameter                | Attribute  | Description   |
|--------------------------|--|---|
| PAT Customer Information | Function   | Determines whether the operator is prompted to capture Patriot Act (PAT) information.   |
|                          | Allowed Values   | Yes, No<br>If set to Yes, the operator is prompted to enter the information.<br>If set to No, the operator is not prompted for the information. |
|                          | Default Value  | Yes   |
|                          | Entry Field Type   | Discrete  |
|                          | When the Modification Takes Effect                                     | Immediately   |
|                          | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                          | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                          | Resides in XML or Database   | XML   |
|                          | XML Name   | PatCustomerInformation  |

Table 3–5 describes the parameters in the Daily Operations group.

**Table 3–5 Point-of-Service Daily Operations Group**

| Parameter          | Attribute  | Description   |
|--------------------|--|---|
| Default To Cashier | Function   | Determines if the cashier is linked to sale transactions. This parameter is only used when the Identify Sales Associate Every Transaction parameter is set to No.                           |
|                    | Allowed Values   | Yes, No<br>If this parameter set to Yes, the current operator is used as the sales associate linked to sale transactions. If set to No, no sales associate is linked to sales transactions. |
|                    | Default Value  | Yes   |
|                    | Entry Field Type   | Discrete  |
|                    | When the Modification Takes Effect                                     | Next time the parameter is read   |
|                    | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                    | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                    | Resides in XML or Database   | XML   |
|                    | XML Name   | DefaultToCashier  |

**Table 3–5 (Cont.) Point-of-Service Daily Operations Group**

| Parameter                                  | Attribute  | Description  |
|--|--|--|
| Identify Cashier Every Transaction         | Function   | Determines if the cashier should be identified for every transaction. This parameter is only applicable when the Accountability parameter is set to Cashier.   |
|  | Allowed Values   | Yes, No  |
|  | Default Value  | No   |
|  | Entry Field Type   | Discrete   |
|  | When the Modification Takes Effect                                     | Start of next transaction  |
|  | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|  | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|  | Resides in XML or Database   | XML  |
|  | XML Name   | IdentifyCashierEveryTransaction  |
| Identify Sales Associate Every Transaction | Function   | Determines if the sales associate should be identified for every transaction.  |
|  | Allowed Values   | Yes, No<br><br>If set to Yes, the operator is prompted to enter the Sales Associate ID for every transaction, the associate productivity report is enabled and visible, and the sales associate function within item and transaction is enabled and visible. If it is set to No, the Default To Cashier parameter is called, the operator is not prompted to enter the sales associate for every transaction, the associate productivity report is disabled, and the sales associate function within item and transaction is disabled. |
|  | Default Value  | No   |
|  | Entry Field Type   | Discrete   |
|  | When the Modification Takes Effect                                     | Start of next transaction  |
|  | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|  | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|  | Resides in XML or Database   | XML  |
|  | XML Name   | IdentifySalesAssociateEveryTransaction   |

**Table 3–5 (Cont.) Point-of-Service Daily Operations Group**

| <b>Parameter</b>                     | <b>Attribute</b>   | <b>Description</b>   |
|--------------------------------------|--|--|
| Prompt for Customer Information      | Function   | Determines if the operator is prompted to enter customer information.            |
|                                      | Allowed Values   | None, Phone Number, Zip Code   |
|                                      | Default Value  | None   |
|                                      | Entry Field Type   | Discrete   |
|                                      | When the Modification Takes Effect                                     | Next time the parameter is read  |
|                                      | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                                      | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office                                    |
|                                      | Resides in XML or Database   | XML  |
|                                      | XML Name   | PromptForCustomerInformation   |
| Validate Payroll Pay Out Employee ID | Function   | Determines if the employee ID is validated during a Payroll Pay Out transaction. |
|                                      | Allowed Values   | Yes, No  |
|                                      | Default Value  | No   |
|                                      | Entry Field Type   | Discrete   |
|                                      | When the Modification Takes Effect                                     | Immediately  |
|                                      | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                                      | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office                                    |
|                                      | Resides in XML or Database   | XML  |
|                                      | XML Name   | ValidatePayrollPayOutEmployeeID  |

Table 3–6 describes the parameters in the Device Status group.

**Table 3–6 Point-of-Service Device Status Group**

| Parameter           | Attribute  | Description   |
|---------------------|--|---|
| Status Display List | Function   | List of the devices to display on the Device Status screen.   |
|                     | Allowed Values   | Database, Printer, Cash Drawer, Check, Debit, Credit, Scanner, MSR, MICR, Signature Capture Device, Pin Pad |
|                     | Default Value  | Database, Printer, Cash Drawer, Check, Debit, Credit, Scanner, MSR, MICR, Signature Capture Device, Pin Pad |
|                     | Entry Field Type   | List  |
|                     | When the Modification Takes Effect                                     | Immediately   |
|                     | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                     | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                     | Resides in XML or Database   | XML   |
|                     | XML Name   | StatusDisplayList   |

Table 3–7 describes the parameters in the Discount group.

**Table 3–7 Point-of-Service Discount Group**

| Parameter                              | Attribute  | Description  |
|--|--|--|
| Maximum Damage Discount Amount/Percent | Function   | Sets the maximum percent allowed for a damage discount.  |
|  | Allowed Values   | 0 to 100<br>A whole number greater than or equal to 0 and less than or equal to 100% of the selling price of the item. |
|  | Default Value  | 100  |
|  | Entry Field Type   | Numeric  |
|  | When the Modification Takes Effect                                     | Next time the parameter is read  |
|  | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|  | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|  | Resides in XML or Database   | XML  |
|  | XML Name   | MaximumDamageDiscountAmountPercent   |

**Table 3–7 (Cont.) Point-of-Service Discount Group**

| Parameter  | Attribute  | Description  |
|--|--|--|
| Maximum Employee Discount Amount/Percent             | Function   | Sets the maximum percent allowed for an employee item discount.  |
|  | Allowed Values   | 0 to 100<br>A whole number greater than or equal to 0 and less than or equal to 100% of the selling price of the item. |
|  | Default Value  | 100  |
|  | Entry Field Type   | Numeric  |
|  | When the Modification Takes Effect                                     | Next time the parameter is read  |
|  | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|  | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|  | Resides in XML or Database   | XML  |
|  | XML Name   | MaximumEmployeeDiscountAmountPercent   |
| Maximum Employee Transaction Discount Amount/Percent | Function   | Sets the maximum percent allowed for an employee transaction discount.   |
|  | Allowed Values   | 0 to 100<br>A whole number greater than or equal to 0 and less than or equal to 100% of the selling price of the item. |
|  | Default Value  | 100  |
|  | Entry Field Type   | Numeric  |
|  | When the Modification Takes Effect                                     | Next time the parameter is read  |
|  | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|  | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|  | Resides in XML or Database   | XML  |
|  | XML Name   | MaximumEmployeeTransactionDiscountAmountPercent  |



**Table 3–7 (Cont.) Point-of-Service Discount Group**

| Parameter                            | Attribute  | Description  |
|--------------------------------------|--|--|
| Maximum Item Discount Amount/Percent | Function   | Sets the maximum amount allowed for an item discount.  |
|                                      | Allowed Values   | 0 to 100<br>A whole number greater than or equal to 0 and less than or equal to 100% of the selling price of the item. |
|                                      | Default Value  | 100  |
|                                      | Entry Field Type   | Numeric  |
|                                      | When the Modification Takes Effect                                     | Next time the parameter is read  |
|                                      | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                                      | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                                      | Resides in XML or Database   | XML  |
|                                      | XML Name   | MaximumItemDiscountAmountPercent   |
| Maximum Item Markdown Amount/Percent | Function   | Sets the maximum amount or percent allowed for an item markdown.   |
|                                      | Allowed Values   | 0 to 100<br>A whole number greater than or equal to 0 and less than or equal to 100% of the selling price of the item. |
|                                      | Default Value  | 100  |
|                                      | Entry Field Type   | Numeric  |
|                                      | When the Modification Takes Effect                                     | Next time the parameter is read  |
|                                      | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                                      | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                                      | Resides in XML or Database   | XML  |
|                                      | XML Name   | MaximumItemMarkdownAmountPercent   |

**Table 3–7 (Cont.) Point-of-Service Discount Group**

| <b>Parameter</b>                            | <b>Attribute</b>   | <b>Description</b>   |
|---|--|--|
| Maximum Number of Discounts Allowed         | Function   | Sets the number of times an item can be discounted.  |
|   | Allowed Values   | One total discount allowed, One of each type of discount   |
|   | Default Value  | One of each type of discount   |
|   | Entry Field Type   | Discrete   |
|   | When the Modification Takes Effect                                     | Next time the parameter is read  |
|   | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|   | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|   | Resides in XML or Database   | XML  |
|   | XML Name   | MaxDiscountsAllowed  |
| Maximum Transaction Discount Amount/Percent | Function   | Sets the maximum percent allowed for a transaction discount.   |
|   | Allowed Values   | 0 to 100<br>A whole number greater than or equal to 0 and less than or equal to 100% of the selling price of the item. |
|   | Default Value  | 100  |
|   | Entry Field Type   | Numeric  |
|   | When the Modification Takes Effect                                     | Next time the parameter is read  |
|   | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|   | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|   | Resides in XML or Database   | XML  |
|   | XML Name   | MaximumTransactionDiscountAmountPercent  |

**Table 3–7 (Cont.) Point-of-Service Discount Group**

| Parameter               | Attribute  | Description   |
|-------------------------|--|---|
| Prorate Discount Amount | Function   | Determines how a discount amount is applied.  |
|                         | Allowed Values   | Yes, No<br><br>If set to Yes, the operator is allowed to prorate a discount amount across all selected items or discount each item. If set to No, the discount amount entered is applied to each item selected. |
|                         | Default Value  | No  |
|                         | Entry Field Type   | Discrete  |
|                         | When the Modification Takes Effect                                     | Next time the parameter is read   |
|                         | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                         | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                         | Resides in XML or Database   | XML   |
|                         | XML Name   | ProrateDiscountAmount   |

Table 3–8 describes the parameters in the Email group.

**Table 3–8 Point-of-Service Email Group**

| Parameter                    | Attribute  | Description   |
|------------------------------|--|---|
| Automatic Email Filled Order | Function   | Allows the operator to set the text for automatic e-mails sent regarding filled orders. |
|                              | Allowed Values   | Text can be multiple lines  |
|                              | Default Value  | Your order has been filled and is ready for pickup at the store.<br>Oracle              |
|                              | Entry Field Type   | Multiple Line String  |
|                              | When the Modification Takes Effect                                     | Immediately   |
|                              | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                              | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                              | Resides in XML or Database   | XML   |
|                              | XML Name   | AutomaticEmailFilledOrder   |

**Table 3–8 (Cont.) Point-of-Service Email Group**

| <b>Parameter</b>                   | <b>Attribute</b>   | <b>Description</b>   |
|------------------------------------|--|--|
| Automatic Email For Canceled Order | Function   | Sets the text for automatic e-mails sent regarding canceled orders.                              |
|                                    | Allowed Values   | Text can be multiple lines   |
|                                    | Default Value  | Your order has been canceled.<br>Oracle  |
|                                    | Entry Field Type   | Multiple Line String   |
|                                    | When the Modification Takes Effect                                     | Immediately  |
|                                    | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                                    | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                                    | Resides in XML or Database   | XML  |
|                                    | XML Name   | AutomaticEmailCanceledOrder  |
| Automatic Email For Partial Order  | Function   | Sets the text for automatic e-mails sent regarding partial orders.                               |
|                                    | Allowed Values   | Text can be multiple lines   |
|                                    | Default Value  | Your order has been partially filled.<br>Feel free to pickup the items that are ready.<br>Oracle |
|                                    | Entry Field Type   | Multiple Line String   |
|                                    | When the Modification Takes Effect                                     | Immediately  |
|                                    | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                                    | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                                    | Resides in XML or Database   | XML  |
|                                    | XML Name   | AutomaticEmailPartialOrder   |

**Table 3–8 (Cont.) Point-of-Service Email Group**

| Parameter                           | Attribute  | Description  |
|-------------------------------------|--|--|
| Automatic Email For Picked Up Order | Function   | Sets the text for automatic e-mails sent regarding completed orders. |
|                                     | Allowed Values   | Text can be multiple lines   |
|                                     | Default Value  | Thank you for picking up your recent order.<br>Oracle                |
|                                     | Entry Field Type   | Multiple Line String   |
|                                     | When the Modification Takes Effect                                     | Immediately  |
|                                     | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                                     | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office                        |
|                                     | Resides in XML or Database   | XML  |
|                                     | XML Name   | AutomaticEmailPickedUpOrder  |
| Email From Address                  | Function   | Sets the e-mail box from which e-mails are sent.                     |
|                                     | Allowed Values   | Valid e-mail address   |
|                                     | Default Value  | Service@Oracle.com   |
|                                     | Entry Field Type   | String   |
|                                     | When the Modification Takes Effect                                     | Immediately  |
|                                     | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                                     | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office                        |
|                                     | Resides in XML or Database   | XML  |
|                                     | XML Name   | EmailFromAddress   |
| Email Maximum Matches               | Function   | Sets the maximum number of e-mails to display after a search.        |
|                                     | Allowed Values   | 1 to 999   |
|                                     | Default Value  | 50   |
|                                     | Entry Field Type   | Numeric  |
|                                     | When the Modification Takes Effect                                     | Immediately  |
|                                     | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                                     | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office                        |
|                                     | Resides in XML or Database   | XML  |
|                                     | XML Name   | EmailMaximumMatches  |

**Table 3–8 (Cont.) Point-of-Service Email Group**

| Parameter       | Attribute  | Description                                   |
|-----------------|--|---|
| Email Reply URL | Function   | The URL used for e-mail replies.              |
|                 | Allowed Values   | Valid URL                                     |
|                 | Default Value  | www.ORACLE.com                                |
|                 | Entry Field Type   | String  |
|                 | When the Modification Takes Effect                                     | Immediately                                   |
|                 | Applications Affected by Modifications to the Parameter                | Point-of-Service                              |
|                 | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office |
|                 | Resides in XML or Database   | XML   |
|                 | XML Name   | EmailReplyURL                                 |

Table 3–9 describes the parameters in the Employee group.

**Table 3–9 Point-of-Service Employee Group**

| Parameter                | Attribute  | Description   |
|--------------------------|--|---|
| Employee Maximum Matches | Function   | The maximum number of employee matches to display after a search. |
|                          | Allowed Values   | 1 to 999  |
|                          | Default Value  | 20  |
|                          | Entry Field Type   | Numeric   |
|                          | When the Modification Takes Effect                                     | Next employee search  |
|                          | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                          | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office                     |
|                          | Resides in XML or Database   | XML   |
|                          | XML Name   | EmployeeMaximumMatches  |

**Table 3–9 (Cont.) Point-of-Service Employee Group**

| Parameter                 | Attribute  | Description   |
|---------------------------|--|---|
| Temporary Password Length | Function   | Sets the length of the random temporary password generated by the system. |
|                           | Allowed Values   | 7 to 12   |
|                           | Default Value  | 12  |
|                           | Entry Field Type   | Numeric   |
|                           | When the Modification Takes Effect                                     | Immediately   |
|                           | Applications Affected by Modifications to the Parameter                | Point-of-Service, Back Office, Central Office                             |
|                           | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office                             |
|                           | Resides in XML or Database   | XML   |
|                           | XML Name   | TemporaryPasswordLength   |

Table 3–10 describes the parameters in the House Account group.

**Table 3–10 Point-of-Service House Account Group**

| Parameter          | Attribute  | Description   |
|--------------------|--|---|
| Call Center Number | Function   | The phone number and other information to be displayed when authorization is referred for a House Account enrollment. The number prints on the Temporary Shopping Pass. |
|                    | Allowed Values   | Information defined by the retailer   |
|                    | Default Value  | 800-897-8866  |
|                    | Entry Field Type   | Discrete  |
|                    | When the Modification Takes Effect                                     | Next time a House Account is authorized   |
|                    | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                    | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                    | Resides in XML or Database   | XML   |
|                    | XML Name   | CallCenterNumber  |

**Table 3–10 (Cont.) Point-of-Service House Account Group**

| Parameter                       | Attribute  | Description   |
|---------------------------------|--|---|
| Default Instant Credit Discount | Function   | Sets the discount percent used as the default when applying a transaction discount when Instant Credit Card Enrollment is approved. |
|                                 | Allowed Values   | 0 to 100  |
|                                 | Default Value  | 10  |
|                                 | Entry Field Type   | Numeric   |
|                                 | When the Modification Takes Effect                                     | Immediately   |
|                                 | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                                 | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                                 | Resides in XML or Database   | XML   |
|                                 | XML Name   | DefaultInstantCreditDiscount  |
| Display Card Color              | Function   | Determines if the card color option is available for the Instant Credit Card Enroll feature.  |
|                                 | Allowed Values   | Yes, No<br>If set to Yes, the card color field is displayed. If set to No, the field is not displayed.                              |
|                                 | Default Value  | Yes   |
|                                 | Entry Field Type   | Discrete  |
|                                 | When the Modification Takes Effect                                     | Immediately   |
|                                 | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                                 | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                                 | Resides in XML or Database   | XML   |
|                                 | XML Name   | DisplayCardColor  |



**Table 3–10 (Cont.) Point-of-Service House Account Group**

| Parameter                        | Attribute  | Description   |
|----------------------------------|--|---|
| Display Periodic Interest Rate   | Function   | Determines if the retailer provides information on the interest rate.   |
|                                  | Allowed Values   | Yes, No<br>If set to Yes, the retailer must provide the information on the interest rate.                                     |
|                                  | Default Value  | Yes   |
|                                  | Entry Field Type   | Discrete  |
|                                  | When the Modification Takes Effect                                     | Immediately   |
|                                  | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                                  | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                                  | Resides in XML or Database   | XML   |
|                                  | XML Name   | DisplayPeriodicInterestRate   |
| Frank Instant Credit Application | Function   | If there is a paper credit application, this parameter enables franking information on the form.                              |
|                                  | Allowed Values   | Yes, No<br>If set to Yes, the system prompts for franking of the paper application. If set to No, the system does not prompt. |
|                                  | Default Value  | Yes   |
|                                  | Entry Field Type   | Discrete  |
|                                  | When the Modification Takes Effect                                     | Immediately   |
|                                  | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                                  | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                                  | Resides in XML or Database   | XML   |
|                                  | XML Name   | FrankInstantCreditApplication   |

**Table 3–10 (Cont.) Point-of-Service House Account Group**

| <b>Parameter</b>                 | <b>Attribute</b>   | <b>Description</b>  |
|----------------------------------|--|---|
| House Account Inquiry With Swipe | Function   | Determines which inquiry screen displays.   |
|                                  | Allowed Values   | Yes, No<br>If set to Yes, the Card Inquiry screen will be displayed. If set to No, the Enter SSN screen will be displayed directly and the Card Inquiry screen will never be displayed. |
|                                  | Default Value  | Yes   |
|                                  | Entry Field Type   | Discrete  |
|                                  | When the Modification Takes Effect                                     | Immediately   |
|                                  | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                                  | Applications Where the Parameter Can be Modified in the User Interface | Back Office, Central Office   |
|                                  | Resides in XML or Database   | XML   |
|                                  | XML Name   | HouseAccountInquiryWithSwipe  |
| House Account Payment            | Function   | Enables and disables the House Account Payment feature.   |
|                                  | Allowed Values   | Yes, No<br>If set to Yes, the Payment button is enabled on the House Account Options Menu. If set to No, the button is disabled.  |
|                                  | Default Value  | Yes   |
|                                  | Entry Field Type   | Discrete  |
|                                  | When the Modification Takes Effect                                     | Immediately   |
|                                  | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                                  | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                                  | Resides in XML or Database   | XML   |
|                                  | XML Name   | HouseAccountPayment   |

**Table 3–10 (Cont.) Point-of-Service House Account Group**

| <b>Parameter</b>          | <b>Attribute</b>   | <b>Description</b>  |
|---------------------------|--|---|
| Instant Credit Enrollment | Function   | Enables and disables the enrollment feature on the system.  |
|                           | Allowed Values   | Yes, No<br>If set to Yes, the Enrollment button is enabled on the House Account Options Menu. If set to No, the button is disabled. |
|                           | Default Value  | Yes   |
|                           | Entry Field Type   | Discrete  |
|                           | When the Modification Takes Effect                                     | Immediately   |
|                           | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                           | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                           | Resides in XML or Database   | XML   |
|                           | XML Name   | InstantCreditEnrollment   |
| Instant Credit Inquiry    | Function   | Enables and disables the inquiry feature on the system.   |
|                           | Allowed Values   | Yes, No<br>If set to Yes, the Inquiry button is enabled on the House Account Options Menu. If set to No, the button is disabled.    |
|                           | Default Value  | Yes   |
|                           | Entry Field Type   | Discrete  |
|                           | When the Modification Takes Effect                                     | Immediately   |
|                           | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                           | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                           | Resides in XML or Database   | XML   |
|                           | XML Name   | InstantCreditInquiry  |

**Table 3–10 (Cont.) Point-of-Service House Account Group**

| Parameter                     | Attribute  | Description  |
|-------------------------------|--|--|
| Print Temporary Shopping Pass | Function   | Enables and disables the feature to print a temporary shopping pass.   |
|                               | Allowed Values   | Yes, No<br>If set to Yes, the Temp. Pass. button is enabled on the House Account Options Menu. If set to No, the button is disabled. |
|                               | Default Value  | Yes  |
|                               | Entry Field Type   | Discrete   |
|                               | When the Modification Takes Effect                                     | Immediately  |
|                               | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                               | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                               | Resides in XML or Database   | XML  |
|                               | XML Name   | PrintTemporaryShoppingPass   |
| Productivity                  | Function   | Determines if a sales associate ID should be captured for the Instant Credit Card Enroll feature.                                    |
|                               | Allowed Values   | Yes, No<br>If set to Yes, the sales associate ID is captured. If set it No, it is not captured.                                      |
|                               | Default Value  | Yes  |
|                               | Entry Field Type   | Discrete   |
|                               | When the Modification Takes Effect                                     | Immediately  |
|                               | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                               | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                               | Resides in XML or Database   | XML  |
|                               | XML Name   | Productivity   |

**Table 3–10 (Cont.) Point-of-Service House Account Group**

| Parameter                  | Attribute  | Description  |
|----------------------------|--|--|
| Reference Number Inquiry   | Function   | Enables and disables the Reference Number Inquiry option to enter a reference number in order to complete a previously entered, but not completed, Instant Credit Card enrollment.   |
|                            | Allowed Values   | Yes, No<br>If set to Yes, the Ref. Num. Inq. button is enabled on the House Account Options Menu. If set to No, the button is disabled.  |
|                            | Default Value  | Yes  |
|                            | Entry Field Type   | Discrete   |
|                            | When the Modification Takes Effect                                     | Immediately  |
|                            | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                            | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                            | Resides in XML or Database   | XML  |
|                            | XML Name   | ReferenceNumberInquiry   |
| Sales Associate Validation | Function   | Determines if the retailer validates sales associate IDs.  |
|                            | Allowed Values   | Yes, No<br>If set to Yes, system displays the Invalid Associate dialog message and prompts to user to enter the Sales Associate ID. If set to No, the system does not display the Invalid Associate dialog message and accepts user's entry. |
|                            | Default Value  | Yes  |
|                            | Entry Field Type   | Discrete   |
|                            | When the Modification Takes Effect                                     | Immediately  |
|                            | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                            | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                            | Resides in XML or Database   | XML  |
|                            | XML Name   | SalesAssociateValidation   |

**Table 3–10 (Cont.) Point-of-Service House Account Group**

| <b>Parameter</b>                        | <b>Attribute</b>   | <b>Description</b>  |
|---|--|---|
| Temporary Shopping Pass Barcode Display | Function   | Determines whether a barcode for the House Account number is printed on a Temporary Shopping Pass.                                      |
|   | Allowed Values   | Yes, No<br>If set to Yes, the barcode is printed. If set to No, the barcode is not printed.   |
|   | Default Value  | Yes   |
|   | Entry Field Type   | Discrete  |
|   | When the Modification Takes Effect                                     | Immediately   |
|   | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|   | Applications Where the Parameter Can be Modified in the User Interface | Back Office, Central Office   |
|   | Resides in XML or Database   | XML   |
|   | XML Name   | TempShoppingPassBarcodeDisplay  |
| Temp Shopping Pass Enroll Header        | Function   | Sets the information that is printed in the header of a temporary shopping pass.  |
|   | Allowed Values   | 1 to 840 alphanumeric characters<br>Text can be multiple lines  |
|   | Default Value  | Refer to your retail installment credit agreement for the terms applicable to your account. Your new Oracle Card will be mailed to you. |
|   | Entry Field Type   | Multiple Line String  |
|   | When the Modification Takes Effect                                     | Next time the parameter is read   |
|   | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|   | Applications Where the Parameter Can be Modified in the User Interface | Back Office, Central Office   |
|   | Resides in XML or Database   | XML   |
|   | XML Name   | TempShoppingPassEnrollHeader  |

**Table 3–10 (Cont.) Point-of-Service House Account Group**

| <b>Parameter</b>                          | <b>Attribute</b>   | <b>Description</b>  |
|---|--|---|
| Temporary Shopping Pass Enrollment Expiry | Function   | Sets the number of days a shopping pass is valid when the customer is approved through enrollment.                  |
|   | Allowed Values   | 1 to 365  |
|   | Default Value  | 14  |
|   | Entry Field Type   | Numeric   |
|   | When the Modification Takes Effect                                     | Immediately   |
|   | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|   | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|   | Resides in XML or Database   | XML   |
|   | XML Name   | TempShoppingPassEnrollmentExp   |
| Temporary Shopping Pass Issue Expiry      | Function   | Sets the number of days a shopping pass is valid when the operator prints a temporary shopping pass for a customer. |
|   | Allowed Values   | 1 to 365  |
|   | Default Value  | 1   |
|   | Entry Field Type   | Numeric   |
|   | When the Modification Takes Effect                                     | Immediately   |
|   | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|   | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|   | Resides in XML or Database   | XML   |
|   | XML Name   | TempShoppingPassIssueExp  |

**Table 3–10 (Cont.) Point-of-Service House Account Group**

| Parameter                 | Attribute  | Description   |
|---------------------------|--|---|
| Temp Shopping Pass Footer | Function   | Sets the information that is printed in the footer of a receipt.  |
|                           | Allowed Values   | 1 to 840 alphanumeric characters<br>Text can be multiple lines  |
|                           | Default Value  | For both your protection and ours, we will ask you for identification when you use this shopping pass. For questions about your Oracle Card, call 1-800-xxx-xxxx. |
|                           | Entry Field Type   | Multiple Line String  |
|                           | When the Modification Takes Effect                                     | Next time the parameter is read   |
|                           | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                           | Applications Where the Parameter Can be Modified in the User Interface | Back Office, Central Office   |
|                           | Resides in XML or Database   | XML   |
|                           | XML Name   | TempShoppingPassFooter  |

Table 3–11 describes the parameters in the Item group.

**Table 3–11 Point-of-Service Item Group**

| Parameter                       | Attribute  | Description   |
|---------------------------------|--|---|
| Allow Date of Birth Prompt Skip | Function   | Allows the age prompt verification to be bypassed on the Date of Birth screen when an item added to a transaction has a Minimum Age for Purchase associated with it.        |
|                                 | Allowed Values   | Yes, No<br>If set to Yes, the verification can be bypassed and the F2 Skip button is enabled. If set to No, the verification cannot be bypassed and the button is disabled. |
|                                 | Default Value  | No  |
|                                 | Entry Field Type   | Discrete  |
|                                 | When the Modification Takes Effect                                     | Immediately   |
|                                 | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                                 | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                                 | Resides in XML or Database   | XML   |
|                                 | XML Name   | AllowDateofBirthPromptSkip  |



**Table 3–11 (Cont.) Point-of-Service Item Group**

| <b>Parameter</b>                       | <b>Attribute</b>   | <b>Description</b>  |
|--|--|---|
| Capture Reason Code for Price Override | Function   | Determines whether a list of Reason codes for the Price Override function can be displayed.   |
|  | Allowed Values   | Yes, No<br>If set to Yes, the input field and reason code field are displayed. If set to No, the response region is active and the input field and reason code field are not displayed. |
|  | Default Value  | Yes   |
|  | Entry Field Type   | Discrete  |
|  | When the Modification Takes Effect                                     | Immediately   |
|  | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|  | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|  | Resides in XML or Database   | XML   |
|  | XML Name   | CaptureReasonCodeForPriceOverride   |
| Item Maximum Matches                   | Function   | Defines the maximum number of matches to display after searching for an item.   |
|  | Allowed Values   | 1 to 999  |
|  | Default Value  | 100   |
|  | Entry Field Type   | Numeric   |
|  | When the Modification Takes Effect                                     | Next item search  |
|  | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|  | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|  | Resides in XML or Database   | XML   |
|  | XML Name   | ItemMaximumMatches  |

**Table 3–11 (Cont.) Point-of-Service Item Group**

| Parameter                       | Attribute  | Description   |
|---------------------------------|--|---|
| Search for Item by Manufacturer | Function   | Determines whether the operator can search for an item by manufacturer in Point-of-Service and Back Office. This parameter also determines whether or not the Manufacturer field is displayed on the Item Information and Advanced Inquiry screens in Point-of-Service, and the Item Maintenance and Item Inquiry screens in Back Office. |
|                                 | Allowed Values   | Yes, No   |
|                                 | Default Value  | No  |
|                                 | Entry Field Type   | Discrete  |
|                                 | When the Modification Takes Effect                                     | Immediately   |
|                                 | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                                 | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                                 | Resides in XML or Database   | XML   |
|                                 | XML Name   | SearchforItembyManufacturer   |
| Size Input Field                | Function   | Determines whether the operator is prompted for the size of an item during an item inquiry.   |
|                                 | Allowed Values   | Yes, No<br>If set to Yes, the operator is prompted to enter the size of the item. If set to No, the operator is not prompted.   |
|                                 | Default Value  | Yes   |
|                                 | Entry Field Type   | Discrete  |
|                                 | When the Modification Takes Effect                                     | Immediately   |
|                                 | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                                 | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                                 | Resides in XML or Database   | XML   |
|                                 | XML Name   | SizeInputField  |

**Table 3–11 (Cont.) Point-of-Service Item Group**

| Parameter             | Attribute  | Description   |
|-----------------------|--|---|
| Store Maximum Matches | Function   | Defines the maximum number of stores to search for an item. |
|                       | Allowed Values   | 1 to 999  |
|                       | Default Value  | 100   |
|                       | Entry Field Type   | Next item inventory search                                  |
|                       | When the Modification Takes Effect                                     | Immediately   |
|                       | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                       | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office               |
|                       | Resides in XML or Database   | XML   |
|                       | XML Name   | StoreMaximumMatches   |

Table 3–12 describes the parameters in the Layaway group.

**Table 3–12 Point-of-Service Layaway Group**

| Parameter    | Attribute  | Description   |
|--------------|--|---|
| Deletion Fee | Function   | Sets the fee that is withheld from the amount paid if the customer fails to complete the layaway. |
|              | Allowed Values   | 0.00 (INR) to 999.99 (INR)  |
|              | Default Value  | 5.00 (INR)  |
|              | Entry Field Type   | Currency Amount   |
|              | When the Modification Takes Effect                                     | When a layaway is created   |
|              | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|              | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|              | Resides in XML or Database   | XML   |
|              | XML Name   | DeletionFee   |

**Table 3–12 (Cont.) Point-of-Service Layaway Group**

| <b>Parameter</b>        | <b>Attribute</b>   | <b>Description</b>   |
|-------------------------|--|--|
| Expiration Grace Period | Function   | Sets the number of days that the customer has to complete a layaway after the expiration date. |
|                         | Allowed Values   | 1 to 365   |
|                         | Default Value  | 5  |
|                         | Entry Field Type   | Numeric  |
|                         | When the Modification Takes Effect                                     | When a layaway is created  |
|                         | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                         | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                         | Resides in XML or Database   | XML  |
|                         | XML Name   | ExpirationGracePeriod  |
| Layaway Duration        | Function   | Sets the number of days the layaway is held until it is cancelled.                             |
|                         | Allowed Values   | 1 to 365   |
|                         | Default Value  | 30   |
|                         | Entry Field Type   | Numeric  |
|                         | When the Modification Takes Effect                                     | When a layaway is created.   |
|                         | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                         | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                         | Resides in XML or Database   | XML  |
|                         | XML Name   | LayawayDuration  |

**Table 3–12 (Cont.) Point-of-Service Layaway Group**

| Parameter        | Attribute  | Description  |
|------------------|--|--|
| Layaway Fee      | Function   | Sets the amount paid when a layaway is created. The fee is used in the calculation with the down payment amount and is not refunded if the layaway is deleted. |
|                  | Allowed Values   | 0.00 (INR) to 9999.00 (INR)  |
|                  | Default Value  | 5.00 (INR)   |
|                  | Entry Field Type   | Currency Amount  |
|                  | When the Modification Takes Effect                                     | When a layaway is created  |
|                  | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                  | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                  | Resides in XML or Database   | XML  |
|                  | XML Name   | LayawayFee   |
| Layaway Location | Function   | The location of the merchandise held for the customer.   |
|                  | Allowed Values   | Defined by the retailer  |
|                  | Default Value  | CustomerServiceDesk, HoldShelf, FrontRegister, ReturnRegister  |
|                  | Entry Field Type   | Create List  |
|                  | When the Modification Takes Effect                                     | When a layaway is created  |
|                  | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                  | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                  | Resides in XML or Database   | XML  |
|                  | XML Name   | LayawayLocation  |

**Table 3–12 (Cont.) Point-of-Service Layaway Group**

| Parameter                    | Attribute  | Description   |
|------------------------------|--|---|
| Minimum Down Payment Percent | Function   | The percent of the subtotal (the extended price of all items including item and transaction modifications, not including tax or fees) used in the down payment calculation. |
|                              | Allowed Values   | 0 to 100  |
|                              | Default Value  | 33  |
|                              | Entry Field Type   | Numeric   |
|                              | When the Modification Takes Effect                                     | When a layaway is created   |
|                              | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                              | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                              | Resides in XML or Database   | XML   |
|                              | XML Name   | MinimumDownPaymentPercent   |

Table 3–13 describes the parameters in the Localization group.

**Table 3–13 Point-of-Service Localization Group**

| Parameter | Attribute  | Description  |
|-----------|--|--|
| Agencies  | Function   | List of agencies that a retailer deals with.                             |
|           | Allowed Values   | Defined by the retailer  |
|           | Default Value  | American Red Cross, Department of Welfare, Salvation Army, School, Other |
|           | Entry Field Type   | Discrete   |
|           | When the Modification Takes Effect                                     | Immediately  |
|           | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|           | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office                            |
|           | Resides in XML or Database   | XML  |
|           | XML Name   | Agencies   |

**Table 3–13 (Cont.) Point-of-Service Localization Group**

| Parameter                 | Attribute  | Description  |
|---------------------------|--|--|
| Alternate Currency Symbol | Function   | Sets the currency symbol that is used in Point-of-Service during transaction processing when the operator has selected alternate currency. |
|                           | Allowed Values   | None, Symbol, 3 Letter Code  |
|                           | Default Value  | None   |
|                           | Entry Field Type   | Discrete   |
|                           | When the Modification Takes Effect                                     | Immediately  |
|                           | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                           | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                           | Resides in XML or Database   | XML  |
|                           | XML Name   | AlternateCurrencySymbol  |
| Local Currency Symbol     | Function   | Sets the currency symbol that is used in Point-of-Service during transaction processing.   |
|                           | Allowed Values   | None, Symbol, 3 Letter Code  |
|                           | Default Value  | None   |
|                           | Entry Field Type   | Discrete   |
|                           | When the Modification Takes Effect                                     | Immediately  |
|                           | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                           | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                           | Resides in XML or Database   | XML  |
|                           | XML Name   | LocalCurrencySymbol  |

Table 3–14 describes the parameters in the Operator ID group. This group is hidden.

**Table 3–14 Point-of-Service Operator ID Group**

| Parameter                         | Attribute  | Description  |
|-----------------------------------|--|--|
| Automatic Entry ID                | Function   | Determines if the employee ID or employee user ID is used for automatic entry.     |
|                                   | Allowed Values   | Employee, User   |
|                                   | Default Value  | Employee   |
|                                   | Entry Field Type   | Discrete   |
|                                   | When the Modification Takes Effect                                     | Immediately  |
|                                   | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                                   | Applications Where the Parameter Can be Modified in the User Interface | None   |
|                                   | Resides in XML or Database   | XML  |
|                                   | XML Name   | AutomaticEntryID   |
| Automatic Entry Requires Password | Function   | Determines if, upon automatic entry of an ID, the system then requires a password. |
|                                   | Allowed Values   | Yes, No  |
|                                   | Default Value  | No   |
|                                   | Entry Field Type   | Discrete   |
|                                   | When the Modification Takes Effect                                     | Next time the parameter is read  |
|                                   | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                                   | Applications Where the Parameter Can be Modified in the User Interface | None   |
|                                   | Resides in XML or Database   | XML  |
|                                   | XML Name   | AutomaticEntryRequiresPassword   |



**Table 3–14 (Cont.) Point-of-Service Operator ID Group**

| <b>Parameter</b>               | <b>Attribute</b>   | <b>Description</b>  |
|--------------------------------|--|---|
| Manual Entry ID                | Function   | Determines if the employee ID or employee user ID is used for manual entry.     |
|                                | Allowed Values   | Employee, User  |
|                                | Default Value  | User  |
|                                | Entry Field Type   | Discrete  |
|                                | When the Modification Takes Effect                                     | Next time the parameter is read   |
|                                | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                                | Applications Where the Parameter Can be Modified in the User Interface | None  |
|                                | Resides in XML or Database   | XML   |
|                                | XML Name   | ManualEntryID   |
| Manual Entry Requires Password | Function   | Determines if, upon manual entry of an ID, the system then requires a password. |
|                                | Allowed Values   | Yes, No   |
|                                | Default Value  | Yes   |
|                                | Entry Field Type   | Discrete  |
|                                | When the Modification Takes Effect                                     | Immediately   |
|                                | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                                | Applications Where the Parameter Can be Modified in the User Interface | None  |
|                                | Resides in XML or Database   | XML   |
|                                | XML Name   | ManualEntryRequiresPassword   |

Table 3–15 describes the parameters in the Order group.

**Table 3–15 Point-of-Service Order Group**

| Parameter             | Attribute  | Description   |
|-----------------------|--|---|
| Order Location        | Function   | A list of locations where an order will be physically held for pickup in the store. |
|                       | Allowed Values   | Defined by the retailer   |
|                       | Default Value  | Hold Shelf, Customer Service Desk, Front Register, Freight Storage                  |
|                       | Entry Field Type   | Create List   |
|                       | When the Modification Takes Effect                                     | Immediately   |
|                       | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                       | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office                                       |
|                       | Resides in XML or Database   | XML   |
|                       | XML Name   | OrderLocation   |
| Order Maximum Matches | Function   | Sets the maximum number of matches to display when searching for an order.          |
|                       | Allowed Values   | 1 to 999  |
|                       | Default Value  | 50  |
|                       | Entry Field Type   | Numeric   |
|                       | When the Modification Takes Effect                                     | Immediately   |
|                       | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                       | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office                                       |
|                       | Resides in XML or Database   | XML   |
|                       | XML Name   | OrderMaximumMatches   |

**Table 3–15 (Cont.) Point-of-Service Order Group**

| Parameter            | Attribute  | Description   |
|----------------------|--|---|
| Order Partial Pickup | Function   | Determines if the customer can pickup partial orders. |
|                      | Allowed Values   | Yes, No   |
|                      | Default Value  | Yes   |
|                      | Entry Field Type   | Discrete  |
|                      | When the Modification Takes Effect                                     | Immediately   |
|                      | Applications Affected by Modifications to the Parameter                | Point-of-Service                                      |
|                      | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office         |
|                      | Resides in XML or Database   | XML   |
|                      | XML Name   | OrderPartialPickup                                    |

Table 3–16 describes the parameters in the Price Adjustment group.

**Table 3–16 Point-of-Service Price Adjustment Group**

| Parameter  | Attribute  | Description  |
|--|--|--|
| Carry Discount Forward from Original Transaction | Function   | Addresses the function of carrying the discount forward from the original transaction to the active transaction where the Price Adjustment is occurring.   |
|  | Allowed Values   | Yes, No<br><br>If the value is Yes, the system converts the original discount amount to a percent to take off the price adjusted item. If the value is No, the discount is disregarded on the price adjusted item. |
|  | Default Value  | Yes  |
|  | Entry Field Type   | Discrete   |
|  | When the Modification Takes Effect                                     | Immediately  |
|  | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|  | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|  | Resides in XML or Database   | XML  |
|  | XML Name   | PriceAdjustmentCarryDiscountForward  |

**Table 3–16 (Cont.) Point-of-Service Price Adjustment Group**

| Parameter   | Attribute  | Description  |
|---|--|--|
| Carry DOLLAR AMOUNT Discount Forward From Original Transaction METHOD | Function   | Determines how a amount discount is carried forward in a price adjustment.   |
|   | Allowed Values   | INR, DOLLAR, PERCENT   |
|   | Default Value  | INR  |
|   | Entry Field Type   | Discrete   |
|   | When the Modification Takes Effect                                     | Immediately  |
|   | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|   | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|   | Resides in XML or Database   | XML  |
|   | XML Name   | PriceAdjustmentCarryDiscountForwardMethod  |
| Enable Price Adjustment   | Function   | Enables and disables the price adjustment functionality. Determines if the 'Price Adjustment' button is enabled or disabled. |
|   | Allowed Values   | Yes, No<br>If set to Yes, the Price Adjustment button is enabled. If set to No, the button is not enabled.                   |
|   | Default Value  | Yes  |
|   | Entry Field Type   | Discrete   |
|   | When the Modification Takes Effect                                     | Immediately  |
|   | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|   | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|   | Resides in XML or Database   | XML  |
|   | XML Name   | PriceAdjustmentEnable  |

**Table 3–16 (Cont.) Point-of-Service Price Adjustment Group**

| Parameter                   | Attribute  | Description  |
|-----------------------------|--|--|
| Price Adjustment Time Limit | Function   | Sets the time frame within which a transaction is eligible for price adjustment. |
|                             | Allowed Values   | 1 to 365   |
|                             | Default Value  | 10   |
|                             | Entry Field Type   | Numeric  |
|                             | When the Modification Takes Effect                                     | Immediately  |
|                             | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                             | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office                                    |
|                             | Resides in XML or Database   | XML  |
|                             | XML Name   | PriceAdjustmentTimeLimit   |

Table 3–17 describes the parameters in the Printing group.

**Table 3–17 Point-of-Service Printing Group**

| Parameter                        | Attribute  | Description   |
|----------------------------------|--|---|
| Alteration Receipt Print Control | Function   | Sets the number of receipts that print for alterations. If multiple copies already print for this transaction type (such as one Store Copy, one Customer Copy, and one Merchandise copy), then multiply that number (three) by the value of this parameter. So if three copies currently print and this parameter is set to two, then six receipts will print; two Store, two Customer, and two Merchandise copies. |
|                                  | Allowed Values   | 0 to 5  |
|                                  | Default Value  | 1   |
|                                  | Entry Field Type   | Numeric   |
|                                  | When the Modification Takes Effect                                     | Next time this parameter is read  |
|                                  | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                                  | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                                  | Resides in XML or Database   | XML   |
|                                  | XML Name   | NumberAlterationReceipts  |

**Table 3–17 (Cont.) Point-of-Service Printing Group**

| Parameter                                   | Attribute  | Description   |
|---|--|---|
| Auto Print Customer Copy                    | Function   | Prints a customer copy receipt if the post void included a credit, debit, or e-check tender. If a customer copy prints, the number of receipts printed is controlled by the Void Receipt Print Control parameter. |
|   | Allowed Values   | Debit, Credit, E-Check  |
|   | Default Value  | Debit, Credit, E-Check  |
|   | Entry Field Type   | List  |
|   | When the Modification Takes Effect                                     | Immediately   |
|   | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|   | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|   | Resides in XML or Database   | XML   |
|   | XML Name   | AutoPrintCustomerCopy   |
| Auto Print Gift Receipt For Gift Card Issue | Function   | Enables and disables automatic printing of gift receipts when the transaction contains gift card issue items.   |
|   | Allowed Values   | Yes, No   |
|   | Default Value  | Yes   |
|   | Entry Field Type   | Discrete  |
|   | When the Modification Takes Effect                                     | Immediately   |
|   | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|   | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|   | Resides in XML or Database   | XML   |
|   | XML Name   | AutoPrintGiftReceiptForGiftCardIssue  |

**Table 3–17 (Cont.) Point-of-Service Printing Group**

| Parameter                                 | Attribute  | Description  |
|---|--|--|
| Auto Print Gift Receipt For Gift Registry | Function   | Determines if a gift receipt is automatically printed for any gift registry item that is part of a sale transaction.       |
|   | Allowed Values   | Yes, No  |
|   | Default Value  | Yes  |
|   | Entry Field Type   | Discrete   |
|   | When the Modification Takes Effect                                     | Next time this parameter is read   |
|   | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|   | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|   | Resides in XML or Database   | XML  |
|   | XML Name   | AutoPrintGiftReceiptForGiftRegistry  |
| Auto Print Gift Receipt for Send          | Function   | Enables and disables automatic printing of gift receipt when the transaction is a send transaction or contains send items. |
|   | Allowed Values   | Yes, No  |
|   | Default Value  | Yes  |
|   | Entry Field Type   | Discrete   |
|   | When the Modification Takes Effect                                     | Immediately  |
|   | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|   | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|   | Resides in XML or Database   | XML  |
|   | XML Name   | AutoPrintGiftReceiptForSend  |

**Table 3–17 (Cont.) Point-of-Service Printing Group**

| Parameter                                | Attribute  | Description   |
|--|--|---|
| Cancel Transaction Receipt Print Control | Function   | Sets the number of receipts printed for a canceled transaction. If multiple copies already print for this transaction type (such as one Store Copy, one Customer Copy, and one Merchandise copy), then multiply that number (three) by the value of this parameter. So if three copies currently print and this parameter is set to two, then six receipts will print; two Store, two Customer, and two Merchandise copies. |
|  | Allowed Values   | 0 to 5  |
|  | Default Value  | 1   |
|  | Entry Field Type   | Numeric   |
|  | When the Modification Takes Effect                                     | Next time this parameter is read  |
|  | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|  | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|  | Resides in XML or Database   | XML   |
|  | XML Name   | NumberCanceledReceipts  |
| Customer Survey/Reward                   | Function   | Sets the text that is printed on a customer survey receipt.   |
|  | Allowed Values   | 1 to 900 alphanumeric characters<br>Text can be multiple lines  |
|  | Default Value  | Give us your feedback and get 10% off your next purchase. Call 1-800-555-5555, 9am - 9pm EST to complete a Customer Service Survey and receive a discount code for 10% off your next purchase. Offer valid in US stores. 10% applies to merchandise only. No price adjustments on previous purchases. Cannot be combined with any other offers. Discount expires 30 days after purchase. Store Discount code: ____          |
|  | Entry Field Type   | Multiple Line String  |
|  | When the Modification Takes Effect                                     | Immediately   |
|  | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|  | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|  | Resides in XML or Database   | XML   |
|  | XML Name   | CustomerSurveyRewardText  |



**Table 3–17 (Cont.) Point-of-Service Printing Group**

| Parameter       | Attribute  | Description  |
|-----------------|--|--|
| e-Check Decline | Function   | Sets the message for the e-check decline that is franked on the e-check that is declined.  |
|                 | Allowed Values   | 1 to 840 alphanumeric characters<br>Text can be multiple lines   |
|                 | Default Value  | Your check cannot be accepted for the e-Check Service at this time. The decision to deny your check is based on the information provided to us by:<br><br>ABC Check House<br>1701 Clinton<br>Los Angeles, CA<br>1-888-461-2827<br><br>You have the right to obtain a free copy of this information from the company listed above, if you request it from the company within 60 days. You also have the right to dispute directly with the company listed above about the accuracy or completeness of any information they provide to you. The company listed above did not make the decision to deny you the check and is not able to explain why the decision was made. |
|                 | Entry Field Type   | Multiple Line String   |
|                 | When the Modification Takes Effect                                     | Immediately  |
|                 | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                 | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                 | Resides in XML or Database   | XML  |
|                 | XML Name   | ECheckDeclineEcho  |

**Table 3–17 (Cont.) Point-of-Service Printing Group**

| Parameter                | Attribute  | Description   |
|--------------------------|--|---|
| e-Check Decline Referral | Function   | Sets the message for the e-check that is franked when the e-check is declined and the customer is referred to contact their bank. |
|                          | Allowed Values   | 1 to 840 alphanumeric characters<br>Text can be multiple lines  |
|                          | Default Value  | Declined<br>Your check cannot be accepted for the e-Check Service at this time.<br>Please contact your bank for more information. |
|                          | Entry Field Type   | Multiple Line String  |
|                          | When the Modification Takes Effect                                     | Immediately   |
|                          | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                          | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                          | Resides in XML or Database   | XML   |
|                          | XML Name   | EDepositedDecline   |

**Table 3–17 (Cont.) Point-of-Service Printing Group**

| <b>Parameter</b>       | <b>Attribute</b>   | <b>Description</b>  |
|------------------------|--|---|
| e-Check Frank Approval | Function   | Sets the message for the e-check that is franked when the e-check is approved.  |
|                        | Allowed Values   | 1 to 840 alphanumeric characters<br>Text can be multiple lines  |
|                        | Default Value  | VOID: This check has been processed as an electronic funds transfer.<br><br>Authorization Agreement: I authorize the merchant to use the information from my check to initiate an Electronic Fund Transfer (EFT) or the paper draft to debit my bank account for the amount of the transaction. I acknowledge and agree that the merchant-initiated EFT is not a check transaction and is governed by applicable EFT law. In the event that the EFT or draft is returned unpaid, I understand and agree that the merchant may charge a return fee or other administrative fee to my bank account via EFT or draft as permitted by state or federal law. |
|                        | Entry Field Type   | Multiple Line String  |
|                        | When the Modification Takes Effect                                     | Immediately   |
|                        | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                        | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                        | Resides in XML or Database   | XML   |
|                        | XML Name   | ECheckFrankApproval   |

**Table 3–17 (Cont.) Point-of-Service Printing Group**

| Parameter   | Attribute  | Description   |
|---|--|---|
| e-Check<br>Signature Slip<br>(Bank Copy)<br>Legal Statement | Function   | Sets the message for the e-check that is franked when the e-check is approved.  |
|   | Allowed Values   | 1 to 840 alphanumeric characters<br>Text can be multiple lines  |
|   | Default Value  | Authorization Agreement: I authorize the merchant to use the information from my check to initiate an Electronic Fund Transfer (EFT) or the paper draft to debit my bank account for the amount of the transaction. I acknowledge and agree that the merchant-initiated EFT is not a check transaction and is governed by applicable EFT law. In the event that the EFT or draft is returned unpaid, I understand and agree that the merchant may charge a return fee or other administrative fee to my bank account via EFT or draft as permitted by state or federal law. |
|   | Entry Field Type   | Multiple Line String  |
|   | When the Modification Takes Effect                                     | Immediately   |
|   | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|   | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|   | Resides in XML or Database   | XML   |
|   | XML Name   | ECheckSignatureSlip   |
| Enable Reprint<br>Original Receipt                          | Function   | Enables the reprinting of an original receipt.  |
|   | Allowed Values   | Yes, No   |
|   | Default Value  | Yes   |
|   | Entry Field Type   | Discrete  |
|   | When the Modification Takes Effect                                     | Immediately   |
|   | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|   | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|   | Resides in XML or Database   | XML   |
|   | XML Name   | EnableReprintOriginalReceipt  |

**Table 3–17 (Cont.) Point-of-Service Printing Group**

| Parameter                               | Attribute  | Description  |
|---|--|--|
| Exchange Receipt Print Control          | Function   | Sets the number of receipts printed for exchange transactions. If multiple copies already print for this transaction type (such as one Store Copy, one Customer Copy, and one Merchandise copy), then multiply that number (three) by the value of this parameter. So if three copies currently print and this parameter is set to two, then six receipts will print; two Store, two Customer, and two Merchandise copies. |
|   | Allowed Values   | 0 to 5   |
|   | Default Value  | 1  |
|   | Entry Field Type   | Numeric  |
|   | When the Modification Takes Effect                                     | Next time this parameter is read   |
|   | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|   | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|   | Resides in XML or Database   | XML  |
|   | XML Name   | NumberExchangeReceipts   |
| Exchange Signature Slip Legal Statement | Function   | Sets the legal statement printed on the signature slip when the transaction is an exchange transaction with a positive or negative balance due.  |
|   | Allowed Values   | 1 to 840 alphanumeric characters<br>Text can be multiple lines   |
|   | Default Value  | Exchange Legal statement of liability  |
|   | Entry Field Type   | Multiple Line String   |
|   | When the Modification Takes Effect                                     | Next time this parameter is read   |
|   | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|   | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|   | Resides in XML or Database   | XML  |
|   | XML Name   | ExchangeSignatureSlipLegalStmt   |

**Table 3–17 (Cont.) Point-of-Service Printing Group**

| Parameter                     | Attribute  | Description   |
|-------------------------------|--|---|
| Footer for Gift Receipt       | Function   | Sets the text printed in the footer for a gift receipt.   |
|                               | Allowed Values   | 1 to 320 alphanumeric characters<br>Allows for 8 lines of text at the bottom of the receipt. If no text is entered, the receipt will not print any extra lines on the gift receipt. |
|                               | Default Value  | Congratulations!!   |
|                               | Entry Field Type   | Multiple Line String  |
|                               | When the Modification Takes Effect                                     | Immediately   |
|                               | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                               | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                               | Resides in XML or Database   | XML   |
|                               | XML Name   | GiftReceiptFooter   |
| Footer for Redeem Transaction | Function   | Sets the text printed in the footer for Redeem transactions.  |
|                               | Allowed Values   | 1 to 225 alphanumeric characters<br>Text can be multiple lines  |
|                               | Default Value  | Thank you for visiting<br><br>ORACLE<br>17 out of the top 20<br>Retailers in the World<br>Run Oracle Applications<br>www.ORACLE.com   |
|                               | Entry Field Type   | Multiple Line String  |
|                               | When the Modification Takes Effect                                     | Immediately   |
|                               | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                               | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                               | Resides in XML or Database   | XML   |
|                               | XML Name   | RedeemTransactionFooter   |

**Table 3–17 (Cont.) Point-of-Service Printing Group**

| <b>Parameter</b>               | <b>Attribute</b>   | <b>Description</b>   |
|--------------------------------|--|--|
| Frank Gift Certificates Issued | Function   | Determines whether an issued store gift certificate is franked.  |
|                                | Allowed Values   | Yes, No  |
|                                | Default Value  | Yes  |
|                                | Entry Field Type   | Discrete   |
|                                | When the Modification Takes Effect                                     | Next time this parameter is read   |
|                                | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                                | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                                | Resides in XML or Database   | XML  |
|                                | XML Name   | FrankGiftCertificateIssued   |
| Franking Tender List           | Function   | Enables and disables franking for non-cash tenders.  |
|                                | Allowed Values   | None, Deposited Check, e-Check, Trav. Check(s), Mall Gift Cert, Gift Cert., Store Credit, Store Coupon, Money Order, P.O., Mail Bank Check |
|                                | Default Value  | Deposited Check, Trav. Check(s), MallCert, Gift Cert, Store Credit, Store Coupon, Money Order, P.O., E-check, Mail Bank Check              |
|                                | Entry Field Type   | List   |
|                                | When the Modification Takes Effect                                     | Next time this parameter is read   |
|                                | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                                | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                                | Resides in XML or Database   | XML  |
|                                | XML Name   | FrankingTenderList   |

**Table 3–17 (Cont.) Point-of-Service Printing Group**

| <b>Parameter</b>                            | <b>Attribute</b>   | <b>Description</b>  |
|---|--|---|
| Header for Gift Receipts                    | Function   | Sets the text that is printed in the header for a gift receipt.   |
|   | Allowed Values   | 1 to 320 alphanumeric characters<br>Allows for eight lines of text at the top of the receipt (above the store name/address information.) If no text is entered, the receipt will not print any extra lines on the gift receipt. |
|   | Default Value  | Congratulations on your new gift!!  |
|   | Entry Field Type   | Multiple Line String  |
|   | When the Modification Takes Effect                                     | Immediately   |
|   | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|   | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|   | Resides in XML or Database   | XML   |
|   | XML Name   | GiftReceiptHeader   |
| House Account Payment Receipt Print Control | Function   | Sets the number of receipts printed for House Account Payment transactions.   |
|   | Allowed Values   | 0 to 5  |
|   | Default Value  | 2   |
|   | Entry Field Type   | Numeric   |
|   | When the Modification Takes Effect                                     | Next time this parameter is read  |
|   | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|   | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|   | Resides in XML or Database   | XML   |
|   | XML Name   | NumberHouseAccountPaymentReceipts   |



**Table 3–17 (Cont.) Point-of-Service Printing Group**

| Parameter                            | Attribute  | Description  |
|--------------------------------------|--|--|
| Layaway Delete Receipt Print Control | Function   | Sets the number of receipts printed for Layaway Delete transactions. Applies to Store and Customer copies. |
|                                      | Allowed Values   | 0 to 5   |
|                                      | Default Value  | 2  |
|                                      | Entry Field Type   | Numeric  |
|                                      | When the Modification Takes Effect                                     | Next time this parameter is read   |
|                                      | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                                      | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                                      | Resides in XML or Database   | XML  |
|                                      | XML Name   | NumberLayawayDeleteReceipts  |
| Layaway Legal Statement              | Function   | Sets the text for the legal statement printed on the receipt when the transaction is a Layaway.            |
|                                      | Allowed Values   | 1 to 840 alphanumeric characters<br>Text can be multiple lines   |
|                                      | Default Value  | Layaway Legal statement of liability   |
|                                      | Entry Field Type   | Multiple Line String   |
|                                      | When the Modification Takes Effect                                     | Next time this parameter is read   |
|                                      | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                                      | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                                      | Resides in XML or Database   | XML  |
|                                      | XML Name   | LayawayLegalStmnt  |

**Table 3–17 (Cont.) Point-of-Service Printing Group**

| Parameter                             | Attribute  | Description   |
|---------------------------------------|--|---|
| Layaway Payment Receipt Print Control | Function   | Sets the number of receipts printed for Layaway Payment transactions. Applies to Store and Customer copies. |
|                                       | Allowed Values   | 0 to 5  |
|                                       | Default Value  | 1   |
|                                       | Entry Field Type   | Numeric   |
|                                       | When the Modification Takes Effect                                     | Next time this parameter is read  |
|                                       | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                                       | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                                       | Resides in XML or Database   | XML   |
|                                       | XML Name   | NumberLayawayPaymentReceipts  |
| Layaway Pickup Receipt Print Control  | Function   | Sets the number of receipts printed for Layaway Pickup transactions. Applies to Store and Customer copies.  |
|                                       | Allowed Values   | 0 to 5  |
|                                       | Default Value  | 1   |
|                                       | Entry Field Type   | Numeric   |
|                                       | When the Modification Takes Effect                                     | Next time this parameter is read  |
|                                       | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                                       | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                                       | Resides in XML or Database   | XML   |
|                                       | XML Name   | NumberLayawayCompleteReceipts   |

**Table 3–17 (Cont.) Point-of-Service Printing Group**

| Parameter                            | Attribute  | Description   |
|--------------------------------------|--|---|
| Layaway Receipt Print Control        | Function   | Sets the number of receipts printed for Layaway transactions. Applies to Store, Customer, and Merchandise copies.                           |
|                                      | Allowed Values   | 0 to 5  |
|                                      | Default Value  | 1   |
|                                      | Entry Field Type   | Numeric   |
|                                      | When the Modification Takes Effect                                     | Next time this parameter is read  |
|                                      | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                                      | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                                      | Resides in XML or Database   | XML   |
|                                      | XML Name   | NumberLayawayReceipts   |
| Manually Capture Credit Card Imprint | Function   | Determines if the system prints extra space on the store copy of the receipt to manually capture the credit card number through an imprint. |
|                                      | Allowed Values   | Yes, No<br>If set to Yes, the extra space is printed. If set to No, the extra space is not printed.   |
|                                      | Default Value  | Yes   |
|                                      | Entry Field Type   | Discrete  |
|                                      | When the Modification Takes Effect                                     | Next time this parameter is read  |
|                                      | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                                      | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                                      | Resides in XML or Database   | XML   |
|                                      | XML Name   | ManuallyCaptureCreditCardImprint  |

**Table 3–17 (Cont.) Point-of-Service Printing Group**

| Parameter                     | Attribute  | Description   |
|-------------------------------|--|---|
| No Sale Receipt Print Control | Function   | Sets the number of receipts printed for No Sale transactions. If multiple copies already print for this transaction type (such as one Store Copy, one Customer Copy, and one Merchandise copy), then multiply that number (three) by the value of this parameter. So if three copies currently print and this parameter is set to two, then six receipts will print; two Store, two Customer, and two Merchandise copies. |
|                               | Allowed Values   | 0 to 5  |
|                               | Default Value  | 1   |
|                               | Entry Field Type   | Numeric   |
|                               | When the Modification Takes Effect                                     | Next time this parameter is read  |
|                               | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                               | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                               | Resides in XML or Database   | XML   |
|                               | XML Name   | NumberNoSaleReceipts  |
| PAT Footer                    | Function   | Sets the text printed for the footer when customer information is collected for a transaction in order to comply with the Patriot Act. The information prints to inform the customer that the customer information collected for the transaction is being sent to the IRS.  |
|                               | Allowed Values   | 1 to 840 alphanumeric characters<br>Text can be multiple lines  |
|                               | Default Value  | The amount reflected above, along with the customer name, address and identification number, will be reported to the Internal Revenue Service as a matter of federal law.   |
|                               | Entry Field Type   | Multiple Line String  |
|                               | When the Modification Takes Effect                                     | Next time this parameter is read  |
|                               | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                               | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                               | Resides in XML or Database   | XML   |
|                               | XML Name   | PatFooter   |

**Table 3–17 (Cont.) Point-of-Service Printing Group**

| Parameter  | Attribute  | Description   |
|--|--|---|
| Pay In and Pay Out Receipt Signature Line Printing | Function   | Adds one or two lines on the receipt for a signature for a Pay In or Pay Out transaction. |
|  | Allowed Values   | Yes, 1 line<br>Yes, 2 lines<br>No   |
|  | Default Value  | Yes, 1 line   |
|  | Entry Field Type   | Discrete  |
|  | When the Modification Takes Effect                                     | Immediately   |
|  | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|  | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|  | Resides in XML or Database   | XML   |
|  | XML Name   | PayInPayOutReceiptSignatureLinePrinting   |
| Pickup and Loan Receipt Signature Line Printing    | Function   | Adds one or two lines on the receipt for a signature for a Pickup or Loan transaction.    |
|  | Allowed Values   | 0 to 2  |
|  | Default Value  | 1   |
|  | Entry Field Type   | Numeric   |
|  | When the Modification Takes Effect                                     | Immediately   |
|  | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|  | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|  | Resides in XML or Database   | XML   |
|  | XML Name   | PickupAndLoanReceiptSignatureLinePrinting   |

**Table 3–17 (Cont.) Point-of-Service Printing Group**

| <b>Parameter</b>                    | <b>Attribute</b>   | <b>Description</b>  |
|-------------------------------------|--|---|
| Post Void Signature Lines           | Function   | Sets the text printed on the bottom of the store copy of the post void transaction. |
|                                     | Allowed Values   | None, Employee, Manager   |
|                                     | Default Value  | Employee, Manager   |
|                                     | Entry Field Type   | List  |
|                                     | When the Modification Takes Effect                                     | Immediately   |
|                                     | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                                     | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office                                       |
|                                     | Resides in XML or Database   | XML   |
|                                     | XML Name   | PostVoidSignatureLines  |
| Print Cancelled Transaction Receipt | Function   | Determines whether the system prints a receipt for cancelled transactions.          |
|                                     | Allowed Values   | Yes, No   |
|                                     | Default Value  | Yes   |
|                                     | Entry Field Type   | Discrete  |
|                                     | When the Modification Takes Effect                                     | Next time this parameter is read  |
|                                     | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                                     | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office                                       |
|                                     | Resides in XML or Database   | XML   |
|                                     | XML Name   | PrintCancelledTransactionReceipt  |

**Table 3–17 (Cont.) Point-of-Service Printing Group**

| <b>Parameter</b>             | <b>Attribute</b>   | <b>Description</b>  |
|------------------------------|--|---|
| Print Card Number            | Function   | Determines whether the entire credit card number is printed on the store copy or just the last four digits. |
|                              | Allowed Values   | Entire Card Number, Last Four Digits  |
|                              | Default Value  | Last Four Digits  |
|                              | Entry Field Type   | Discrete  |
|                              | When the Modification Takes Effect                                     | Immediately   |
|                              | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                              | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                              | Resides in XML or Database   | XML   |
|                              | XML Name   | PrintCardNumber   |
| Print Credit Signature Slips | Function   | Enables and disables credit signature slip printing for a credit card tender.                               |
|                              | Allowed Values   | Yes, No   |
|                              | Default Value  | Yes   |
|                              | Entry Field Type   | Discrete  |
|                              | When the Modification Takes Effect                                     | Next time this parameter is read  |
|                              | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                              | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                              | Resides in XML or Database   | XML   |
|                              | XML Name   | PrintCreditSignatureSlips   |
| Print Debit Slip             | Function   | Enables and disables debit slip printing for a debit tender.  |
|                              | Allowed Values   | Yes, No   |
|                              | Default Value  | Yes   |
|                              | Entry Field Type   | Discrete  |
|                              | When the Modification Takes Effect                                     | Next time this parameter is read  |
|                              | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                              | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                              | Resides in XML or Database   | XML   |
|                              | XML Name   | PrintDebitSlip  |

**Table 3–17 (Cont.) Point-of-Service Printing Group**

| Parameter                           | Attribute  | Description  |
|-------------------------------------|--|--|
| Print e-check Signature Slip        | Function   | Enables and disables e-check signature slip for an e-check tender.   |
|                                     | Allowed Values   | Yes, No  |
|                                     | Default Value  | Yes  |
|                                     | Entry Field Type   | Discrete   |
|                                     | When the Modification Takes Effect                                     | Immediately  |
|                                     | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                                     | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                                     | Resides in XML or Database   | XML  |
|                                     | XML Name   | PrintECheckSignatureSlips  |
| Print Name on Credit Signature Slip | Function   | Enables and disables printing the customer's name on the credit signature slip.  |
|                                     | Allowed Values   | Yes, No<br><br>If set to Yes, the customer's name is printed as it is stored on the card and is left justified on the signature slip. If set to No, the name is not printed. |
|                                     | Default Value  | Yes  |
|                                     | Entry Field Type   | Discrete   |
|                                     | When the Modification Takes Effect                                     | Next time this parameter is read   |
|                                     | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                                     | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                                     | Resides in XML or Database   | XML  |
|                                     | XML Name   | PrintNameOnCreditSignatureSlip   |



**Table 3–17 (Cont.) Point-of-Service Printing Group**

| Parameter      | Attribute  | Description   |
|----------------|--|---|
| Print Receipts | Function   | Enables and disables receipt printing.  |
|                | Allowed Values   | Yes, No   |
|                | Default Value  | Yes   |
|                | Entry Field Type   | Discrete  |
|                | When the Modification Takes Effect                                     | Next time this parameter is read  |
|                | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                | Resides in XML or Database   | XML   |
|                | XML Name   | PrintReceipts   |
| Receipt Footer | Function   | Sets the text printed in the footer of a receipt.   |
|                | Allowed Values   | 1 to 840 alphanumeric characters<br>Text can be multiple lines  |
|                | Default Value  | Thank you for visiting<br><br>ORACLE<br>17 out of the top 20<br>Retailers in the World<br>Run Oracle Applications<br>www.ORACLE.com |
|                | Entry Field Type   | Multiple Line String  |
|                | When the Modification Takes Effect                                     | Next time this parameter is read  |
|                | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                | Resides in XML or Database   | XML   |
|                | XML Name   | ReceiptFooter   |

**Table 3–17 (Cont.) Point-of-Service Printing Group**

| Parameter                    | Attribute  | Description  |
|------------------------------|--|--|
| Receipt Header               | Function   | Sets the text printed in the header of a receipt.  |
|                              | Allowed Values   | 1 to 840 alphanumeric characters<br>Text can be multiple lines   |
|                              | Default Value  | ORACLE<br>500 Oracle Parkway<br>Redwood Shores, California 94066<br>(650) 506-0024   |
|                              | Entry Field Type   | Multiple Line String   |
|                              | When the Modification Takes Effect                                     | Next time this parameter is read   |
|                              | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                              | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                              | Resides in XML or Database   | XML  |
|                              | XML Name   | ReceiptHeader  |
| Return Receipt Print Control | Function   | Sets the number of receipts printed for return transactions. If multiple copies already print for this transaction type (such as one Store Copy, one Customer Copy, and one Merchandise copy), then multiply that number (three) by the value of this parameter. So if three copies currently print and this parameter is set to two, then six receipts will print; two Store, two Customer, and two Merchandise copies. |
|                              | Allowed Values   | 0 to 5   |
|                              | Default Value  | 1  |
|                              | Entry Field Type   | Numeric  |
|                              | When the Modification Takes Effect                                     | Next time this parameter is read   |
|                              | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                              | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                              | Resides in XML or Database   | XML  |
|                              | XML Name   | NumberReturnReceipts   |

**Table 3–17 (Cont.) Point-of-Service Printing Group**

| Parameter                             | Attribute  | Description  |
|---------------------------------------|--|--|
| Return Signature Slip Legal Statement | Function   | Sets the text for the legal statement printed on the signature slip when the transaction is a return transaction.  |
|                                       | Allowed Values   | 1 to 840 alphanumeric characters<br>Text can be multiple lines   |
|                                       | Default Value  | Return Legal statement of liability  |
|                                       | Entry Field Type   | Multiple Line String   |
|                                       | When the Modification Takes Effect                                     | Next time this parameter is read   |
|                                       | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                                       | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                                       | Resides in XML or Database   | XML  |
|                                       | XML Name   | ReturnSignatureSlipLegalStmt   |
| Sale Receipt Print Control            | Function   | Sets the number of receipts printed for sale transactions. If multiple copies already print for this transaction type (such as one Store Copy, one Customer Copy, and one Merchandise copy), then multiply that number (three) by the value of this parameter. So if three copies currently print and this parameter is set to two, then six receipts will print; two Store, two Customer, and two Merchandise copies. |
|                                       | Allowed Values   | 0 to 5   |
|                                       | Default Value  | 1  |
|                                       | Entry Field Type   | Numeric  |
|                                       | When the Modification Takes Effect                                     | Next time this parameter is read   |
|                                       | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                                       | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                                       | Resides in XML or Database   | XML  |
|                                       | XML Name   | NumberSaleReceipts   |

**Table 3–17 (Cont.) Point-of-Service Printing Group**

| Parameter                           | Attribute  | Description   |
|-------------------------------------|--|---|
| Sale Signature Slip Legal Statement | Function   | Sets the text for the legal statement printed on the signature slip when the transaction is a sale transaction. |
|                                     | Allowed Values   | 1 to 840 alphanumeric characters<br>Text can be multiple lines  |
|                                     | Default Value  | Sale Legal statement of liability   |
|                                     | Entry Field Type   | Multiple Line String  |
|                                     | When the Modification Takes Effect                                     | Next time this parameter is read  |
|                                     | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                                     | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                                     | Resides in XML or Database   | XML   |
|                                     | XML Name   | SaleSignatureSlipLegalStmnt   |
| Signature Bitmap Height             | Function   | Pixel height of the signature printed on the credit receipt.  |
|                                     | Allowed Values   | 0 to 1000   |
|                                     | Default Value  | 200   |
|                                     | Entry Field Type   | Numeric   |
|                                     | When the Modification Takes Effect                                     | Immediately   |
|                                     | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                                     | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                                     | Resides in XML or Database   | XML   |
|                                     | XML Name   | SignatureBitmapHeight   |
| Signature Bitmap Width              | Function   | Pixel width of the signature printed on the credit receipt.   |
|                                     | Allowed Values   | 0 to 1000   |
|                                     | Default Value  | 500   |
|                                     | Entry Field Type   | Numeric   |
|                                     | When the Modification Takes Effect                                     | Immediately   |
|                                     | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                                     | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                                     | Resides in XML or Database   | XML   |
|                                     | XML Name   | SignatureBitmapWidth  |

**Table 3–17 (Cont.) Point-of-Service Printing Group**

| Parameter                                    | Attribute  | Description  |
|--|--|--|
| Special Order Cancel Receipt Print Control   | Function   | Sets the number of receipts printed for Special Order Cancel transactions. Applies to Store and Customer copies. If multiple copies already print for this transaction type (such as one Store Copy, one Customer Copy, and one Merchandise copy), then multiply that number (three) by the value of this parameter. So if three copies currently print and this parameter is set to two, then six receipts will print; two Store, two Customer, and two Merchandise copies.   |
|  | Allowed Values   | 0 to 5   |
|  | Default Value  | 1  |
|  | Entry Field Type   | Numeric  |
|  | When the Modification Takes Effect                                     | Next time this parameter is read   |
|  | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|  | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|  | Resides in XML or Database   | XML  |
|  | XML Name   | NumberSpecialOrderCancelReceipts   |
| Special Order Complete Receipt Print Control | Function   | Sets the number of receipts printed for Special Order Complete transactions. Applies to Store and Customer copies. If multiple copies already print for this transaction type (such as one Store Copy, one Customer Copy, and one Merchandise copy), then multiply that number (three) by the value of this parameter. So if three copies currently print and this parameter is set to two, then six receipts will print; two Store, two Customer, and two Merchandise copies. |
|  | Allowed Values   | 0 to 5   |
|  | Default Value  | 1  |
|  | Entry Field Type   | Numeric  |
|  | When the Modification Takes Effect                                     | Next time this parameter is read   |
|  | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|  | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|  | Resides in XML or Database   | XML  |
|  | XML Name   | NumberSpecialOrderCompleteReceipts   |

**Table 3–17 (Cont.) Point-of-Service Printing Group**

| Parameter                                    | Attribute  | Description  |
|--|--|--|
| Special Order Complete Receipt Print Control | Function   | Sets the number of receipts printed for Special Order Complete transactions. Applies to Store and Customer copies. If multiple copies already print for this transaction type (such as one Store Copy, one Customer Copy, and one Merchandise copy), then multiply that number (three) by the value of this parameter. So if three copies currently print and this parameter is set to two, then six receipts will print; two Store, two Customer, and two Merchandise copies. |
|  | Allowed Values   | 0 to 5   |
|  | Default Value  | 1  |
|  | Entry Field Type   | Numeric  |
|  | When the Modification Takes Effect                                     | Next time this parameter is read   |
|  | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|  | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|  | Resides in XML or Database   | XML  |
|  | XML Name   | NumberSpecialOrderCompleteReceipts   |
| Suspended Transaction Receipt Print Control  | Function   | Sets the number of receipts printed for Suspended Transactions. If multiple copies already print for this transaction type (such as one Store Copy, one Customer Copy, and one Merchandise copy), then multiply that number (three) by the value of this parameter. So if three copies currently print and this parameter is set to two, then six receipts will print; two Store, two Customer, and two Merchandise copies.  |
|  | Allowed Values   | 0 to 5   |
|  | Default Value  | 1  |
|  | Entry Field Type   | Numeric  |
|  | When the Modification Takes Effect                                     | Next time this parameter is read   |
|  | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|  | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|  | Resides in XML or Database   | XML  |
|  | XML Name   | NumberSuspendReceipts  |

**Table 3–17 (Cont.) Point-of-Service Printing Group**

| Parameter                        | Attribute  | Description   |
|----------------------------------|--|---|
| Tax Exempt Receipt Print Control | Function   | Sets the number of receipts printed for a tax exempt transaction. |
|                                  | Allowed Values   | 0 to 5  |
|                                  | Default Value  | 1   |
|                                  | Entry Field Type   | Numeric   |
|                                  | When the Modification Takes Effect                                     | Next time this parameter is read                                  |
|                                  | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                                  | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office                     |
|                                  | Resides in XML or Database   | XML   |
|                                  | XML Name   | NumberTaxExemptReceipts   |
| Tax Exempt Receipt Print Control | Function   | Sets the number of receipts printed for a tax exempt transaction. |
|                                  | Allowed Values   | 0 to 5  |
|                                  | Default Value  | 1   |
|                                  | Entry Field Type   | Numeric   |
|                                  | When the Modification Takes Effect                                     | Next time this parameter is read                                  |
|                                  | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                                  | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office                     |
|                                  | Resides in XML or Database   | XML   |
|                                  | XML Name   | NumberTaxExemptReceipts   |

**Table 3–17 (Cont.) Point-of-Service Printing Group**

| Parameter                        | Attribute  | Description  |
|----------------------------------|--|--|
| Tender Store Bank Account Name   | Function   | The bank name for the store that is franked on the deposited check, money order, mall gift certificate, or traveler's check. |
|                                  | Allowed Values   | Defined by the retailer  |
|                                  | Default Value  | Sample Bank Name   |
|                                  | Entry Field Type   | String   |
|                                  | When the Modification Takes Effect                                     | Immediately  |
|                                  | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                                  | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                                  | Resides in XML or Database   | XML  |
|                                  | XML Name   | TenderStoreBankName  |
| Tender Store Bank Account Number | Function   | The bank account number for the store that is franked on the check or traveler's check.                                      |
|                                  | Allowed Values   | 0000000000 to 9999999999   |
|                                  | Default Value  | 1234567890   |
|                                  | Entry Field Type   | Numeric  |
|                                  | When the Modification Takes Effect                                     | Next time parameter is read  |
|                                  | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                                  | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                                  | Resides in XML or Database   | XML  |
|                                  | XML Name   | TenderStoreBankAccountNumber   |



**Table 3–17 (Cont.) Point-of-Service Printing Group**

| <b>Parameter</b>                | <b>Attribute</b>   | <b>Description</b>   |
|---------------------------------|--|--|
| Tenders to Frank on Post Void   | Function   | A list of tenders to frank if post voided.   |
|                                 | Allowed Values   | None, Deposited Check, e-check, Trav. Check, Mall Gift Cert, Gift Cert., Store Credit, Store Coupon, Money Order, P.O. |
|                                 | Default Value  | Deposited Check, Gift Cert, Store Credit   |
|                                 | Entry Field Type   | List   |
|                                 | When the Modification Takes Effect                                     | Immediately  |
|                                 | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                                 | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                                 | Resides in XML or Database   | XML  |
|                                 | XML Name   | TendersToFrankOnPostVoid   |
| Till Loan Receipt Print Control | Function   | Sets the number of receipts printed for till loan transactions.  |
|                                 | Allowed Values   | 0 to 5   |
|                                 | Default Value  | 1  |
|                                 | Entry Field Type   | Numeric  |
|                                 | When the Modification Takes Effect                                     | Next time this parameter is read   |
|                                 | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                                 | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                                 | Resides in XML or Database   | XML  |
|                                 | XML Name   | NumberTillLoanReceipts   |

**Table 3–17 (Cont.) Point-of-Service Printing Group**

| Parameter                         | Attribute  | Description  |
|-----------------------------------|--|--|
| Till Payin Receipt Print Control  | Function   | Sets the number of receipts printed for till pay-in transactions. If multiple copies already print for this transaction type (such as one Store Copy, one Customer Copy, and one Merchandise copy), then multiply that number (three) by the value of this parameter. So if three copies currently print and this parameter is set to two, then six receipts will print; two Store, two Customer, and two Merchandise copies.  |
|                                   | Allowed Values   | 0 to 5   |
|                                   | Default Value  | 1  |
|                                   | Entry Field Type   | Numeric  |
|                                   | When the Modification Takes Effect                                     | Next time this parameter is read   |
|                                   | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                                   | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                                   | Resides in XML or Database   | XML  |
|                                   | XML Name   | NumberTillPayinReceipts  |
| Till Payout Receipt Print Control | Function   | Sets the number of receipts printed for till pay-out transactions. If multiple copies already print for this transaction type (such as one Store Copy, one Customer Copy, and one Merchandise copy), then multiply that number (three) by the value of this parameter. So if three copies currently print and this parameter is set to two, then six receipts will print; two Store, two Customer, and two Merchandise copies. |
|                                   | Allowed Values   | 0 to 5   |
|                                   | Default Value  | 1  |
|                                   | Entry Field Type   | Numeric  |
|                                   | When the Modification Takes Effect                                     | Next time this parameter is read   |
|                                   | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                                   | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                                   | Resides in XML or Database   | XML  |
|                                   | XML Name   | NumberTillPayoutReceipts   |

**Table 3–17 (Cont.) Point-of-Service Printing Group**

| <b>Parameter</b>                          | <b>Attribute</b>   | <b>Description</b>  |
|---|--|---|
| Till Payroll Payout Receipt Print Control | Function   | Sets the number of receipts printed for till payroll payout transactions. |
|   | Allowed Values   | 0 to 5  |
|   | Default Value  | 1   |
|   | Entry Field Type   | Numeric   |
|   | When the Modification Takes Effect                                     | Next time this parameter is read  |
|   | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|   | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office                             |
|   | Resides in XML or Database   | XML   |
|   | XML Name   | NumberTillPayrollPayoutReceipts   |
| Till Pickup Receipt Print Control         | Function   | Sets the number of receipts printed for till pickup transactions.         |
|   | Allowed Values   | 0 to 5  |
|   | Default Value  | 1   |
|   | Entry Field Type   | Numeric   |
|   | When the Modification Takes Effect                                     | Next time this parameter is read  |
|   | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|   | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office                             |
|   | Resides in XML or Database   | XML   |
|   | XML Name   | NumberTillPickupReceipts  |

**Table 3–17 (Cont.) Point-of-Service Printing Group**

| Parameter                 | Attribute  | Description  |
|---------------------------|--|--|
| VAT Code Receipt Printing | Function   | Determines if VAT codes are printed at the item level on a receipt when VAT is enabled.  |
|                           | Allowed Values   | Yes, No<br>If set to Yes, the VAT codes are printed on the receipt.<br>If set to No, the VAT are not printed on the receipt.   |
|                           | Default Value  | Yes  |
|                           | Entry Field Type   | Discrete   |
|                           | When the Modification Takes Effect                                     | Immediately  |
|                           | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                           | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service   |
|                           | Resides in XML or Database   | XML  |
|                           | XML Name   | VATCodeReceiptPrinting   |
| VAT Receipt Type          | Function   | Determines if VAT summary information is printed on a receipt when VAT is enabled.   |
|                           | Allowed Values   | Type 1, Type 2<br>If set to Type 1, the receipt does not include VAT summary information.<br>If set to Type 2, VAT summary information is included at the bottom of the receipt. |
|                           | Default Value  | Type 1   |
|                           | Entry Field Type   | Discrete   |
|                           | When the Modification Takes Effect                                     | Immediately  |
|                           | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                           | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service   |
|                           | Resides in XML or Database   | XML  |
|                           | XML Name   | VATReceiptType   |

**Table 3–17 (Cont.) Point-of-Service Printing Group**

| Parameter                             | Attribute  | Description  |
|---------------------------------------|--|--|
| Verify Register ID on Reprint Receipt | Function   | Determines whether a receipt can be reprinted on any register.   |
|                                       | Allowed Values   | Yes, No<br><br>If set to Yes, then a user is only allowed to reprint a receipt at the register upon which the transaction is completed. If set to No, the transaction can be printed on any register within the store.   |
|                                       | Default Value  | Yes  |
|                                       | Entry Field Type   | Discrete   |
|                                       | When the Modification Takes Effect                                     | Next time this parameter is read   |
|                                       | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                                       | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                                       | Resides in XML or Database   | XML  |
|                                       | XML Name   | ReprintReceiptVerifyRegisterID   |
| Void Receipt Print Control            | Function   | Sets the number of receipts printed for void transactions. If multiple copies already print for this transaction type (such as one Store Copy, one Customer Copy, and one Merchandise copy), then multiply that number (three) by the value of this parameter. So if three copies currently print and this parameter is set to two, then six receipts will print; two Store, two Customer, and two Merchandise copies. |
|                                       | Allowed Values   | 0 to 5   |
|                                       | Default Value  | 1  |
|                                       | Entry Field Type   | Numeric  |
|                                       | When the Modification Takes Effect                                     | Next time this parameter is read   |
|                                       | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                                       | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                                       | Resides in XML or Database   | XML  |
|                                       | XML Name   | VoidReceiptPrintControl  |

Table 3–18 describes the parameters in the Queue group.

**Table 3–18 Point-of-Service Queue Group**

| Parameter                          | Attribute  | Description  |
|------------------------------------|--|--|
| Clear Queue                        | Function   | Enables and disable the Clear Queue feature.   |
|                                    | Allowed Values   | Yes, No<br>If set to Yes, the Queue button is visible on the Queue Options screen. If set to No, the button is hidden.   |
|                                    | Default Value  | No   |
|                                    | Entry Field Type   | Discrete   |
|                                    | When the Modification Takes Effect                                     | Immediately  |
|                                    | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                                    | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                                    | Resides in XML or Database   | XML  |
|                                    | XML Name   | ClearQueue   |
| Transaction Exception Notification | Function   | This system setting provides the retailer with the option to have the system automatically send a notification when a transaction exception has occurred in the queue. |
|                                    | Allowed Values   | Yes, No  |
|                                    | Default Value  | No   |
|                                    | Entry Field Type   | None   |
|                                    | When the Modification Takes Effect                                     | Immediately  |
|                                    | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                                    | Applications Where the Parameter Can be Modified in the User Interface | None   |
|                                    | Resides in XML or Database   | domain.properties file   |
|                                    | XML Name   | SendAdminEmail   |

Table 3–19 describes the parameters in the Reconciliation group.

**Table 3–19 Point-of-Service Reconciliation Group**

| Parameter      | Attribute  | Description   |
|----------------|--|---|
| Accountability | Function   | Determines whether one or more than one operator can be assigned to a till on a given business day.   |
|                | Allowed Values   | Cashier (one cashier per till), Register (many cashiers per till)   |
|                | Default Value  | Cashier   |
|                | Entry Field Type   | Discrete  |
|                | When the Modification Takes Effect                                     | At restart of application   |
|                | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                | Applications Where the Parameter Can be Modified in the User Interface | Back Office, Central Office   |
|                | Resides in XML or Database   | Database<br>The following information can be used to update the value for this parameter using a SQL statement:<br>table: as_ws<br>column: cd_act |
|                | XML Name   | None  |
| Blind Close    | Function   | Determines whether or not the expected totals are displayed during till reconcile.  |
|                | Allowed Values   | Yes, No   |
|                | Default Value  | No  |
|                | Entry Field Type   | Discrete  |
|                | When the Modification Takes Effect                                     | Next till reconcile   |
|                | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                | Resides in XML or Database   | XML   |
|                | XML Name   | BlindClose  |

**Table 3–19 (Cont.) Point-of-Service Reconciliation Group**

| Parameter         | Attribute  | Description  |
|-------------------|--|--|
| Count Cash Loan   | Function   | Determines the type of count to do when cash is loaned.  |
|                   | Allowed Values   | No, Summary, Detail<br>If set to No, the system does not prompt for a count.<br>If set to Summary, the system prompts for a total amount.<br>If set to Detail, the system prompts for a count of each currency denomination. |
|                   | Default Value  | Summary  |
|                   | Entry Field Type   | Discrete   |
|                   | When the Modification Takes Effect                                     | At restart of application  |
|                   | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                   | Applications Where the Parameter Can be Modified in the User Interface | Back Office, Central Office  |
|                   | Resides in XML or Database   | Database<br>The following information can be used to update the value for this parameter using a SQL statement:<br>table: as_ws<br>column: cd_lon_csh_cnt  |
|                   | XML Name   | None   |
| Count Cash Pickup | Function   | Determines the type of count to do when cash is picked up.   |
|                   | Allowed Values   | No, Summary, Detail<br>If set to No, the system does not prompt for a count.<br>If set to Summary, the system prompts for a total amount.<br>If set to Detail, the system prompts for a count of each currency denomination. |
|                   | Default Value  | Summary  |
|                   | Entry Field Type   | Discrete   |
|                   | When the Modification Takes Effect                                     | At restart of application  |
|                   | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                   | Applications Where the Parameter Can be Modified in the User Interface | Back Office, Central Office  |
|                   | Resides in XML or Database   | Database<br>The following information can be used to update the value for this parameter using a SQL statement:<br>table: as_ws<br>column: cd_pkp_csh_cnt  |
|                   | XML Name   | None   |



**Table 3–19 (Cont.) Point-of-Service Reconciliation Group**

| Parameter           | Attribute  | Description  |
|---------------------|--|--|
| Count Check Pickup  | Function   | Determines the type of count to do when checks are picked up.  |
|                     | Allowed Values   | No, Detail<br>If set to No, the system does not prompt for a count.<br>If set to Detail, the system prompts for a count of each tender.  |
|                     | Default Value  | No   |
|                     | Entry Field Type   | Discrete   |
|                     | When the Modification Takes Effect                                     | At restart of application  |
|                     | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                     | Applications Where the Parameter Can be Modified in the User Interface | Back Office, Central Office  |
|                     | Resides in XML or Database   | Database<br>The following information can be used to update the value for this parameter using a SQL statement:<br>table: as_ws<br>column: cd_pkp_chk_cnt  |
|                     | XML Name   | None   |
| Count Float at Open | Function   | Determines the type of count to do when the till is opened. Count the amount in the till to use as the float for the beginning of the business day.  |
|                     | Allowed Values   | No, Summary, Detail<br>If set to No, the system does not prompt for a count.<br>If set to Summary, the system prompts for a total amount.<br>If set to Detail, the system prompts for a count of each currency denomination. |
|                     | Default Value  | Summary  |
|                     | Entry Field Type   | Discrete   |
|                     | When the Modification Takes Effect                                     | At restart of application  |
|                     | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                     | Applications Where the Parameter Can be Modified in the User Interface | Back Office, Central Office  |
|                     | Resides in XML or Database   | Database<br>The following information can be used to update the value for this parameter using a SQL statement:<br>table: as_ws<br>column: cd_opnflt_cnt   |
|                     | XML Name   | None   |

**Table 3–19 (Cont.) Point-of-Service Reconciliation Group**

| Parameter                               | Attribute  | Description  |
|---|--|--|
| Count Float at Reconcile                | Function   | Determines the type of count to do when the till is closed. Count the amount in the till to use as the float for the beginning of the next business day.   |
|   | Allowed Values   | No, Summary, Detail<br>If set to No, the system does not prompt for a count.<br>If set to Summary, the system prompts for a total amount.<br>If set to Detail, the system prompts for a count of each currency denomination. |
|   | Default Value  | Summary  |
|   | Entry Field Type   | Discrete   |
|   | When the Modification Takes Effect                                     | At restart of application  |
|   | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|   | Applications Where the Parameter Can be Modified in the User Interface | Back Office, Central Office  |
|   | Resides in XML or Database   | Database<br>The following information can be used to update the value for this parameter using a SQL statement:<br>table: as_ws<br>column: cd_clflt_cnt  |
|   | XML Name   | None   |
| Count Operating Funds at the End of Day | Function   | Determines the type of count to do when the store is closed. Count the amount in the safe to use as the operating fund.  |
|   | Allowed Values   | No, Summary, Detail<br>If set to No, the system does not prompt for a count.<br>If set to Summary, the system prompts for a total amount.<br>If set to Detail, the system prompts for a count of each currency denomination. |
|   | Default Value  | Summary  |
|   | Entry Field Type   | Discrete   |
|   | When the Modification Takes Effect                                     | Next end of day  |
|   | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|   | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|   | Resides in XML or Database   | XML  |
|   | XML Name   | CountOperatingFundsAtEndOfDay  |

**Table 3–19 (Cont.) Point-of-Service Reconciliation Group**

| Parameter                                 | Attribute  | Description  |
|---|--|--|
| Count Operating Funds at the Start Of Day | Function   | Determines the type of count to do when the store is opened. Count the amount in the safe to use as the operating fund.  |
|   | Allowed Values   | No, Summary, Detail<br>If set to No, the system does not prompt for a count.<br>If set to Summary, the system prompts for a total amount.<br>If set to Detail, the system prompts for a count of each currency denomination. |
|   | Default Value  | Summary  |
|   | Entry Field Type   | Discrete   |
|   | When the Modification Takes Effect                                     | Next start of day  |
|   | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|   | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|   | Resides in XML or Database   | XML  |
|   | XML Name   | CountOperatingFundsAtStartOfDay  |
| Count Till at Reconcile                   | Function   | Determines the type of count to do when the till is closed. Count the amount in the till.  |
|   | Allowed Values   | No, Summary, Detail<br>If set to No, the system does not prompt for a count.<br>If set to Summary, the system prompts for a total amount.<br>If set to Detail, the system prompts for a count of each currency denomination. |
|   | Default Value  | Summary  |
|   | Entry Field Type   | Discrete   |
|   | When the Modification Takes Effect                                     | Next start of day  |
|   | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|   | Applications Where the Parameter Can be Modified in the User Interface | Back Office, Central Office  |
|   | Resides in XML or Database   | Database<br>The following information can be used to update the value for this parameter using a SQL statement:<br>table: as_ws<br>column: cd_cl_tl_cnt  |
|   | XML Name   | None   |

**Table 3–19 (Cont.) Point-of-Service Reconciliation Group**

| Parameter         | Attribute  | Description   |
|-------------------|--|---|
| Float Amount      | Function   | Sets the amount of float that should be in the till when it is opened and closed.   |
|                   | Allowed Values   | 0 to 999999.99  |
|                   | Default Value  | 100.00  |
|                   | Entry Field Type   | Numeric   |
|                   | When the Modification Takes Effect                                     | At restart of application   |
|                   | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                   | Applications Where the Parameter Can be Modified in the User Interface | Back Office, Central Office   |
|                   | Resides in XML or Database   | Database<br>The following information can be used to update the value for this parameter using a SQL statement:<br>table: as_ws<br>column: cp_blnc_dflt_opn             |
|                   | XML Name   | None  |
| Operate With Safe | Function   | Determines whether till pickups and loans use the safe or can be done register to register.   |
|                   | Allowed Values   | Yes, No<br>If set to Yes, pickups are from register to safe and loans are from safe to register. If set to No, pickups and loans can be done from register to register. |
|                   | Default Value  | Yes   |
|                   | Entry Field Type   | Discrete  |
|                   | When the Modification Takes Effect                                     | Next start of day   |
|                   | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                   | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                   | Resides in XML or Database   | XML   |
|                   | XML Name   | OperateWithSafe   |

**Table 3–19 (Cont.) Point-of-Service Reconciliation Group**

| Parameter                      | Attribute  | Description  |
|--------------------------------|--|--|
| Operating Fund Expected Amount | Function   | Sets the expected amount for the operating fund during the start of day and end of day processing.                                       |
|                                | Allowed Values   | 0.00 (INR) to 9999.99 (INR)  |
|                                | Default Value  | 1000.00 (INR)  |
|                                | Entry Field Type   | Currency   |
|                                | When the Modification Takes Effect                                     | Next time the parameter is read  |
|                                | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                                | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                                | Resides in XML or Database   | XML  |
|                                | XML Name   | OperatingFundExpectedAmount  |
| Pickup Tenders                 | Function   | Sets the tenders that are available for pickup. The function key for a tender is displayed only if that tender is included in this list. |
|                                | Allowed Values   | Cash, Alternate Cash, Check, Alternate Check   |
|                                | Default Value  | Cash, Alternate Cash, Check, Alternate Check   |
|                                | Entry Field Type   | List   |
|                                | When the Modification Takes Effect                                     | Next time the parameter is read  |
|                                | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                                | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                                | Resides in XML or Database   | XML  |
|                                | XML Name   | PickupTenders  |

**Table 3–19 (Cont.) Point-of-Service Reconciliation Group**

| Parameter                          | Attribute  | Description  |
|------------------------------------|--|--|
| Tenders To Count At Till Reconcile | Function   | Enables and disables the tender buttons for all tender types to be counted during a till reconcile. The function key for a tender is displayed only if that tender is included in this list.<br><br><b>Note:</b> E-Check is not supported as a tender outside the United States.   |
|                                    | Allowed Values   | Cash, Check, e-Check, Credit, Debit, Travel Check, Gift Cert., Coupon, Gift Card, Store Credit, Mall Gift Cert., Purchase Order, Money Order, Canadian Cash, Canadian Traveler's Check, Canadian Check, Canadian Gift Certificate, Canadian Store Credit, Mexican Gift Certificate, Mexican Store Credit, U.K. Cash, U.K. Traveler's Check, U.K. Check, U.K. Gift Certificate, U.K. Store Credit, European Cash, European Traveler's Check, European Check, European Gift Certificate, European Store Credit, Japanese Gift Certificate, Japanese Store Credit, U.S. Cash, U.S. Traveler's Check, U.S. Check, U.S. Gift Certificate, U.S. Store Credit |
|                                    | Default Value  | Cash, Check, e-Check, Credit, Debit, Travel Check, Gift Cert., Coupon, Gift Card, Store Credit, Mall Gift Cert., Purchase Order, Money Order, Canadian Cash, Canadian Traveler's Check, Canadian Check, Canadian Gift Certificate, Canadian Store Credit, Mexican Gift Certificate, Mexican Store Credit, U.K. Cash, U.K. Traveler's Check, U.K. Check, U.K. Gift Certificate, U.K. Store Credit, European Cash, European Traveler's Check, European Check, European Gift Certificate, European Store Credit, Japanese Gift Certificate, Japanese Store Credit, U.S. Cash, U.S. Traveler's Check, U.S. Check, U.S. Gift Certificate, U.S. Store Credit |
|                                    | Entry Field Type   | List   |
|                                    | When the Modification Takes Effect                                     | Next till reconcile  |
|                                    | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                                    | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                                    | Resides in XML or Database   | XML  |
|                                    | XML Name   | TendersToCountAtTillReconcile  |

**Table 3–19 (Cont.) Point-of-Service Reconciliation Group**

| Parameter      | Attribute  | Description   |
|----------------|--|---|
| Till Reconcile | Function   | Determines if the till can be reconciled at the Point-of-Service register.  |
|                | Allowed Values   | Yes, No   |
|                | Default Value  | No  |
|                | Entry Field Type   | Discrete  |
|                | When the Modification Takes Effect                                     | At restart of application   |
|                | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                | Applications Where the Parameter Can be Modified in the User Interface | Back Office, Central Office   |
|                | Resides in XML or Database   | Database<br><br>The following information can be used to update the value for this parameter using a SQL statement:<br><br>table: as_ws<br>column: fl_rcnl_tl |
|                | XML Name   | None  |

Table 3–20 describes the parameters in the Return group.

**Table 3–20 Point-of-Service Return Group**

| Parameter                      | Attribute  | Description   |
|--------------------------------|--|---|
| Form of ID Required for Return | Function   | Sets the type of ID that is required from the customer during a return transaction. |
|                                | Allowed Values   | None, Customer ID, Personal ID, Customer ID and Personal ID                         |
|                                | Default Value  | None  |
|                                | Entry Field Type   | Discrete  |
|                                | When the Modification Takes Effect                                     | Next time the parameter is read   |
|                                | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                                | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office                                       |
|                                | Resides in XML or Database   | XML   |
|                                | XML Name   | FormOfIDRequiredForReturn   |

**Table 3–20 (Cont.) Point-of-Service Return Group**

| Parameter                 | Attribute  | Description   |
|---------------------------|--|---|
| Maximum Search Date Range | Function   | Sets the date range options used to search for a non-receipted return when searching by tender account number. Specifies the number of days the search includes for the All selection in menus. |
|                           | Allowed Values   | -1 to 999 where -1 means to search everything   |
|                           | Default Value  | -1  |
|                           | Entry Field Type   | Numeric   |
|                           | When the Modification Takes Effect                                     | Immediately   |
|                           | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                           | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                           | Resides in XML or Database   | XML   |
|                           | XML Name   | MaximumSearchDateRange  |
| Restocking Fee            | Function   | Sets the restocking fee amount for an item being returned. The fee is based on the original selling price of the item.  |
|                           | Allowed Values   | 0.00(INR) to 100.00(INR)  |
|                           | Default Value  | 10.00(INR)  |
|                           | Entry Field Type   | Currency  |
|                           | When the Modification Takes Effect                                     | Next time the parameter is read   |
|                           | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                           | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                           | Resides in XML or Database   | XML   |
|                           | XML Name   | RestockingFee   |



**Table 3–20 (Cont.) Point-of-Service Return Group**

| Parameter              | Attribute  | Description   |
|------------------------|--|---|
| Return Maximum Matches | Function   | Defines the maximum number of matches to display after searching for a transaction. |
|                        | Allowed Values   | 1 to 999  |
|                        | Default Value  | 20  |
|                        | Entry Field Type   | Numeric   |
|                        | When the Modification Takes Effect                                     | Next time the parameter is read   |
|                        | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                        | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office                                       |
|                        | Resides in XML or Database   | XML   |
|                        | XML Name   | ReturnMaximumMatches  |

Table 3–21 describes the parameters in the Security Access group.

**Table 3–21 Point-of-Service Security Access Group**

| Parameter         | Attribute  | Description  |
|-------------------|--|--|
| Edit Reason Codes | Function   | Determines if reason codes can be edited through the user interface. |
|                   | Allowed Values   | Yes, No  |
|                   | Default Value  | No   |
|                   | Entry Field Type   | Discrete   |
|                   | When the Modification Takes Effect                                     | Immediately  |
|                   | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                   | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office                        |
|                   | Resides in XML or Database   | XML  |
|                   | XML Name   | EditReasonCodes  |

**Table 3–21 (Cont.) Point-of-Service Security Access Group**

| Parameter                            | Attribute  | Description  |
|--------------------------------------|--|--|
| Manager Override For Security Access | Function   | Enables manager overrides to not be done on some functions that are common occurrences or situations where it is never allowed, regardless of manager override.  |
|                                      | Allowed Values   | Accept Invalid DL format, Add Temp Employee, Administration, Back Office, Bank Deposit, Cancel Order, Cancel Transaction, Clock in out, Close Register, Close Till, Customer Add/Find, Customer Delete, Customer Discount, Daily Operations, Discount Rule – Add/Modify, Discount Rule – End, Electronic Journal, E-Mail, Employee Add/Find, Employee Time Maintenance, End of Day, Inventory, Inventory Count, Inventory Receiving, Inventory Return, Item Maintenance, Item/Transaction Discounts, Item/Transaction Gift Registry, Item/Transaction Sales Associate, Item/Transaction Tax Modification, Job Queue, Kit Maintenance, Layaway Delete, Modify Layaway Fees, Modify Markdowns, Money Order, No Sale, Open Register, Open Till, Override Call Referrals, Override Call Referral for accept check, Override Call Referral for accept credit, Override Call Referral for accept gift card, Override Declined Check, Override Decline Credit, Override Restocking Fee, Override of Soft Declined check, Override Tender Limits, Parameter Group – Base, Parameter Group – Browser, Parameter Group – Customer, Parameter Group – Daily Operations, Parameter Group – Device Status, Parameter Group – Discount, Parameter Group – E-mail, Parameter Group – Employee, Parameter Group – House Account, Parameter Group – Item, Parameter Group – Job Scheduler, Parameter Group – Inventory, Parameter Group – Layaway, Parameter Group – OperatorParameter Group – OrderParameter Group – PrintingParameter Group – QueueParameter Group – ReconciliationParameter Group – ReturnParameter Group – SendParameter Group – LocalizationParameter Group – TaxParameter Group – Tender, Parameter Group – Tender Authorization, Parameter Group – Time Maintenance, Parameter Group – Transaction, Parameter Group – System Settings, Parameter Modify, Point-of-Sale, Price Adjust, Price Change – Add/Modify, Price Override, Price Promotion – Add/Modify, Print VAT Receipt, Queue Management, Reason Codes, Reconcile Till, Reentry on/off, Report: Associate Productivity, Report: Department Sales, Report: Hourly Sales, Report: Order Status, Report: Order Summary, Report: Queue Transaction, Report: Summary, Report: Suspend Transaction, Reprint Gift Receipt, Reprint Receipt, Reset Hard Totals, Return, Role – Add/Find, Schedule Jobs, Service Alert, Start of Day, Store Operations, Till Pay In, Till Pay Out, Till pickup load, Training Mode – Enter/Exit, Transaction Details, Transfer, Void, Web Store |
|                                      | Default Value  | Same as Allowed Values above   |
|                                      | Entry Field Type   | List   |
|                                      | When the Modification Takes Effect                                     | Immediately  |
|                                      | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                                      | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                                      | Resides in XML or Database   | XML  |
|                                      | XML Name   | ManagerOverrideForSecurityAccess   |

Table 3–22 describes the parameters in the Send group.

**Table 3–22 Point-of-Service Send Group**

| Parameter             | Attribute  | Description   |
|-----------------------|--|---|
| Maximum Sends Allowed | Function   | Sets the maximum number of sends allowed on a transaction.                      |
|                       | Allowed Values   | 1 to 10   |
|                       | Default Value  | 10  |
|                       | Entry Field Type   | Numeric   |
|                       | When the Modification Takes Effect                                     | Immediately   |
|                       | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                       | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office                                   |
|                       | Resides in XML or Database   | XML   |
|                       | XML Name   | MaximumSendsAllowed   |
| Shipping Calculation  | Function   | Determines how the system calculates the shipping charge on a send transaction. |
|                       | Allowed Values   | Weight, Amount, Flat Rate, None   |
|                       | Default Value  | Weight  |
|                       | Entry Field Type   | Discrete  |
|                       | When the Modification Takes Effect                                     | Immediately   |
|                       | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                       | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office                                   |
|                       | Resides in XML or Database   | XML   |
|                       | XML Name   | ShippingCalculation   |

Table 3–23 describes the parameters in the Tax group.

**Table 3–23 Point-of-Service Tax Group**

| Parameter                | Attribute  | Description  |
|--------------------------|--|--|
| Print Item Tax           | Function   | Determines if the item tax information is printed for each line item on the receipt or not.<br>When VAT is enabled, this parameter is ignored. |
|                          | Allowed Values   | Yes, No  |
|                          | Default Value  | No   |
|                          | Entry Field Type   | Discrete   |
|                          | When the Modification Takes Effect                                     | Immediately  |
|                          | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                          | Applications Where the Parameter Can be Modified in the User Interface | Back Office, Central Office  |
|                          | Resides in XML or Database   | XML  |
|                          | XML Name   | PrintItemTax   |
| Require Certificate Info | Function   | Determines if the tax exempt certificate number and reason code are required.  |
|                          | Allowed Values   | Yes, No  |
|                          | Default Value  | No   |
|                          | Entry Field Type   | Discrete   |
|                          | When the Modification Takes Effect                                     | Immediately  |
|                          | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                          | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                          | Resides in XML or Database   | XML  |
|                          | XML Name   | RequireCertificateInfo   |

**Table 3–23 (Cont.) Point-of-Service Tax Group**

| <b>Parameter</b>         | <b>Attribute</b>   | <b>Description</b>   |
|--------------------------|--|--|
| Require Customer Link    | Function   | Determines if a customer must be linked to a tax exempt transaction.         |
|                          | Allowed Values   | Yes, No  |
|                          | Default Value  | Yes  |
|                          | Entry Field Type   | Discrete   |
|                          | When the Modification Takes Effect                                     | Next time the parameter is read  |
|                          | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                          | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office                                |
|                          | Resides in XML or Database   | XML  |
|                          | XML Name   | RequireCustomerLink  |
| Tax Rate                 | Function   | Sets the tax rate.   |
|                          | Allowed Values   | 0.00 to 100.00   |
|                          | Default Value  | 8.25   |
|                          | Entry Field Type   | Numeric (Decimal number)   |
|                          | When the Modification Takes Effect                                     | Next time the parameter is read  |
|                          | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                          | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office                                |
|                          | Resides in XML or Database   | XML  |
|                          | XML Name   | TaxRate  |
| Use External Tax Package | Function   | Determines whether Point-of-Service interfaces with an external tax package. |
|                          | Allowed Values   | Yes, No  |
|                          | Default Value  | No   |
|                          | Entry Field Type   | None   |
|                          | When the Modification Takes Effect                                     | Next time the parameter is read  |
|                          | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                          | Applications Where the Parameter Can be Modified in the User Interface | None   |
|                          | Resides in XML or Database   | XML  |
|                          | XML Name   | UseExternalTaxPackage  |

Table 3–24 describes the parameters in the Tender group.

**Table 3–24 Point-of-Service Tender Group**

| Parameter                            | Attribute  | Description  |
|--------------------------------------|--|--|
| Allow Post Void on Debit Transaction | Function   | Allows a transaction that had a debit tender applied to be post voided.                      |
|                                      | Allowed Values   | Yes, No  |
|                                      | Default Value  | Yes  |
|                                      | Entry Field Type   | Discrete   |
|                                      | When the Modification Takes Effect                                     | Immediately  |
|                                      | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                                      | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                                      | Resides in XML or Database   | XML  |
|                                      | XML Name   | AllowPostVoidOnDebit   |
| Bin File Lookup                      | Function   | Determines whether the tender processing performs bin file lookup on credit and debit cards. |
|                                      | Allowed Values   | Yes, No  |
|                                      | Default Value  | Yes  |
|                                      | Entry Field Type   | Discrete   |
|                                      | When the Modification Takes Effect                                     | Immediately  |
|                                      | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                                      | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                                      | Resides in XML or Database   | XML  |
|                                      | XML Name   | DebitBinFileLookup   |

**Table 3–24 (Cont.) Point-of-Service Tender Group**

| <b>Parameter</b>   | <b>Attribute</b>   | <b>Description</b>   |
|--------------------|--|--|
| Cash Accepted      | Function   | Enables and disables the Cash Tender buttons for all available currency types. |
|                    | Allowed Values   | None, Indian Rupees, U.S. Dollars, Canadian Dollars, U.K. Pounds, Euro         |
|                    | Default Value  | INR  |
|                    | Entry Field Type   | List   |
|                    | When the Modification Takes Effect                                     | Start of next transaction  |
|                    | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                    | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office                                  |
|                    | Resides in XML or Database   | XML  |
|                    | XML Name   | CashAccepted   |
| Cash Back on Debit | Function   | Allows the return of cash for a transaction that had a debit tender.           |
|                    | Allowed Values   | Yes, No  |
|                    | Default Value  | No   |
|                    | Entry Field Type   | Discrete   |
|                    | When the Modification Takes Effect                                     | Immediately  |
|                    | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                    | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office                                  |
|                    | Resides in XML or Database   | XML  |
|                    | XML Name   | CashBackOnDebit  |

**Table 3–24 (Cont.) Point-of-Service Tender Group**

| Parameter                            | Attribute  | Description   |
|--------------------------------------|--|---|
| Checks Accepted                      | Function   | Enables and disables the Check Tender button for all currency types.      |
|                                      | Allowed Values   | None, Indian Rupees, U.S. Dollars, Canadian Dollars, U.K. Pounds, Euro    |
|                                      | Default Value  | INR   |
|                                      | Entry Field Type   | List  |
|                                      | When the Modification Takes Effect                                     | Start of next transaction   |
|                                      | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                                      | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office                             |
|                                      | Resides in XML or Database   | XML   |
|                                      | XML Name   | ChecksAccepted  |
| Compute Store Credit Expiration Date | Function   | Determines if an expiration date is computed when store credit is issued. |
|                                      | Allowed Values   | Yes, No   |
|                                      | Default Value  | Yes   |
|                                      | Entry Field Type   | Discrete  |
|                                      | When the Modification Takes Effect                                     | Start of next transaction   |
|                                      | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                                      | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office                             |
|                                      | Resides in XML or Database   | XML   |
|                                      | XML Name   | ComputeStoreCreditExpirationDate  |



**Table 3–24 (Cont.) Point-of-Service Tender Group**

| <b>Parameter</b>                     | <b>Attribute</b>   | <b>Description</b>  |
|--------------------------------------|--|---|
| Corporate Gift Certificates Accepted | Function   | Determines whether corporate gift certificates are accepted.  |
|                                      | Allowed Values   | Yes, No<br><br>If set to Yes, the system prompts for a store number or indication that the gift certificate is a corporate certificate. If the set to No, the system does not prompt for the information. |
|                                      | Default Value  | Yes   |
|                                      | Entry Field Type   | Discrete  |
|                                      | When the Modification Takes Effect                                     | Immediately   |
|                                      | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                                      | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                                      | Resides in XML or Database   | XML   |
|                                      | XML Name   | CorporateGiftCertificatesAccepted   |
| Credit Card Types                    | Function   | Sets the Credit Card Types accepted.  |
|                                      | Allowed Values   | Visa, MasterCard, AmEx, Discover, Diners Club, House Account, JCB   |
|                                      | Default Value  | Visa, MasterCard, AmEx, Discover, Diners Club, House Account, JCB   |
|                                      | Entry Field Type   | List  |
|                                      | When the Modification Takes Effect                                     | Start of next transaction   |
|                                      | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                                      | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                                      | Resides in XML or Database   | XML   |
|                                      | XML Name   | CreditCardTypes   |

**Table 3–24 (Cont.) Point-of-Service Tender Group**

| <b>Parameter</b>      | <b>Attribute</b>   | <b>Description</b>   |
|-----------------------|--|--|
| Credit Cards Accepted | Function   | Determines of credit cards are accepted.   |
|                       | Allowed Values   | Yes, No<br>If set to Yes, credit cards are accepted and the Credit tender button is enabled. If set to No, credit cards are not accepted and the button is disabled. |
|                       | Default Value  | Yes  |
|                       | Entry Field Type   | Discrete   |
|                       | When the Modification Takes Effect                                     | Start of next transaction  |
|                       | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                       | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                       | Resides in XML or Database   | XML  |
|                       | XML Name   | CreditCardsAccepted  |
| Debit Cards Accepted  | Function   | Determines whether the retailer is using debit cards and has a PIN Pad attached.   |
|                       | Allowed Values   | Yes, No<br>If set to Yes, debit cards are accepted and the Debit tender button is enabled. If set to No, debit cards are not accepted and the button is disabled.    |
|                       | Default Value  | Yes  |
|                       | Entry Field Type   | Discrete   |
|                       | When the Modification Takes Effect                                     | Start of next transaction  |
|                       | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                       | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                       | Resides in XML or Database   | XML  |
|                       | XML Name   | DebitCardsAccepted   |

**Table 3–24 (Cont.) Point-of-Service Tender Group**

| <b>Parameter</b>                          | <b>Attribute</b>   | <b>Description</b>  |
|---|--|---|
| Default Gift Card Item ID                 | Function   | Sets the item number to be used on an issue or reload of a gift card.                                       |
|   | Allowed Values   | 7 to 30 digits  |
|   | Default Value  | 70071000  |
|   | Entry Field Type   | String  |
|   | When the Modification Takes Effect                                     | Immediately   |
|   | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|   | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|   | Resides in XML or Database   | XML   |
|   | XML Name   | DefaultGiftCardItemID   |
| Driver's License / State ID Swipe Enabled | Function   | Determines if the system allows the operator to swipe a driver's license or state ID to capture the number. |
|   | Allowed Values   | Yes, No   |
|   | Default Value  | Yes   |
|   | Entry Field Type   | Discrete  |
|   | When the Modification Takes Effect                                     | Immediately   |
|   | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|   | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|   | Resides in XML or Database   | XML   |
|   | XML Name   | DriversLicenseSwipe   |

**Table 3–24 (Cont.) Point-of-Service Tender Group**

| Parameter             | Attribute  | Description  |
|-----------------------|--|--|
| E-Check Functionality | Function   | Determines if e-checks are accepted.<br><b>Note:</b> E-Check is not supported as a tender outside the United States.               |
|                       | Allowed Values   | Yes, No  |
|                       | Default Value  | Yes  |
|                       | Entry Field Type   | Discrete   |
|                       | When the Modification Takes Effect                                     | Immediately  |
|                       | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                       | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                       | Resides in XML or Database   | XML  |
|                       | XML Name   | E-CheckFunctionality   |
| Foreign Currency      | Function   | Determines if foreign currency is accepted.  |
|                       | Allowed Values   | Yes, No<br>If set to Yes, the Foreign tender button on the Tender Options screen is enabled. If set to No, the button is disabled. |
|                       | Default Value  | Yes  |
|                       | Entry Field Type   | Discrete   |
|                       | When the Modification Takes Effect                                     | Immediately  |
|                       | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                       | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                       | Resides in XML or Database   | XML  |
|                       | XML Name   | ForeignCurrency  |

**Table 3–24 (Cont.) Point-of-Service Tender Group**

| <b>Parameter</b>          | <b>Attribute</b>   | <b>Description</b>  |
|---------------------------|--|---|
| Gift Card Bin File Lookup | Function   | Determines if bin range validation is required on a gift card issued.   |
|                           | Allowed Values   | Yes, No<br>If set to Yes, the retailer, third party processor, or both maintain the bin file. If set to No, the bin file is not maintained.                         |
|                           | Default Value  | Yes   |
|                           | Entry Field Type   | Discrete  |
|                           | When the Modification Takes Effect                                     | Immediately   |
|                           | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                           | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                           | Resides in XML or Database   | XML   |
|                           | XML Name   | GiftCardBINFileLookup   |
| Gift Cards Accepted       | Function   | Determines if gift cards are accepted.  |
|                           | Allowed Values   | Yes, No<br>If set to Yes, gift cards are accepted and the Gift Card tender button is enabled. If set to No, gift cards are not accepted and the button is disabled. |
|                           | Default Value  | Yes   |
|                           | Entry Field Type   | Discrete  |
|                           | When the Modification Takes Effect                                     | Start of next transaction   |
|                           | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                           | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                           | Resides in XML or Database   | XML   |
|                           | XML Name   | GiftCardsAccepted   |

**Table 3–24 (Cont.) Point-of-Service Tender Group**

| Parameter                  | Attribute  | Description  |
|----------------------------|--|--|
| Gift Certificates Accepted | Function   | Sets the currency types for which gift certificates are accepted. The Gift Certificate tender button is only available for currencies included in this list. |
|                            | Allowed Values   | None, Indian Rupees, U.S. Dollars, Canadian Dollars, Mexican Pesos, Euro, Japanese Yen, U.K. Pounds  |
|                            | Default Value  | INR, U.S. Dollars, Canadian Dollars, Mexican Pesos, Euro, Japanese Yen, U.K. Pounds  |
|                            | Entry Field Type   | List   |
|                            | When the Modification Takes Effect                                     | Start of next transaction  |
|                            | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                            | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                            | Resides in XML or Database   | XML  |
|                            | XML Name   | GiftCertificatesAccepted   |
| House Card Account Number  | Function   | Sets the identification number for a House Account.  |
|                            | Allowed Values   | ##### through ##### where # can be substituted with 0 to 9.  |
|                            | Default Value  | 65#####35###   |
|                            | Entry Field Type   | String   |
|                            | When the Modification Takes Effect                                     | Start of business day  |
|                            | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                            | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                            | Resides in XML or Database   | XML  |
|                            | XML Name   | HouseCardAccountNumber   |

**Table 3–24 (Cont.) Point-of-Service Tender Group**

| <b>Parameter</b>                    | <b>Attribute</b>   | <b>Description</b>   |
|-------------------------------------|--|--|
| House Card Expiration Date Required | Function   | Determines if an expiration date is required for a house account card.   |
|                                     | Allowed Values   | Yes, No  |
|                                     | Default Value  | No   |
|                                     | Entry Field Type   | Discrete   |
|                                     | When the Modification Takes Effect                                     | Immediately  |
|                                     | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                                     | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                                     | Resides in XML or Database   | XML  |
|                                     | XML Name   | HouseCardExpDateRequired   |
| Mall Certificate Accepted           | Function   | Determines if mall certificates are accepted.  |
|                                     | Allowed Values   | Yes, No<br><br>If set to Yes, mall certificates are accepted and the Mall Certificate tender button is enabled. If set to No, mall certificates are not accepted and the button is disabled. |
|                                     | Default Value  | Yes  |
|                                     | Entry Field Type   | Discrete   |
|                                     | When the Modification Takes Effect                                     | Start of next transaction  |
|                                     | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                                     | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                                     | Resides in XML or Database   | XML  |
|                                     | XML Name   | MallGiftCertificateAccepted  |

**Table 3–24 (Cont.) Point-of-Service Tender Group**

| Parameter                           | Attribute  | Description   |
|-------------------------------------|--|---|
| Mall Certificate Subtender Accepted | Function   | If the Mall Certificate Subtender Required parameter is set to Yes, this parameter defines what sub-tender options to display.                            |
|                                     | Allowed Values   | Check, Purchase Order   |
|                                     | Default Value  | Check, Purchase Order   |
|                                     | Entry Field Type   | List  |
|                                     | When the Modification Takes Effect                                     | Immediately   |
|                                     | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                                     | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                                     | Resides in XML or Database   | XML   |
|                                     | XML Name   | MallCertificateSubTenderAcceptedList  |
| Mall Certificate Subtender Required | Function   | Determines if sub-tender selection is required and if sub-tender screens are displayed. The Cert. Entry screen is skipped when the MGC number is entered. |
|                                     | Allowed Values   | Yes, No   |
|                                     | Default Value  | Yes   |
|                                     | Entry Field Type   | Discrete  |
|                                     | When the Modification Takes Effect                                     | Immediately   |
|                                     | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                                     | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                                     | Resides in XML or Database   | XML   |
|                                     | XML Name   | MallCertificateSubTenderRequired  |



**Table 3–24 (Cont.) Point-of-Service Tender Group**

| Parameter                                 | Attribute  | Description  |
|---|--|--|
| Maximum Amount Cash Change for Gift Cert. | Function   | Sets the maximum amount of change that can be issued for Gift Certificate. |
|   | Allowed Values   | 0.00 (INR) to 9999.99 (INR)  |
|   | Default Value  | 1000.00 (INR)  |
|   | Entry Field Type   | Currency   |
|   | When the Modification Takes Effect                                     | Next time a Gift Certificate tender is used                                |
|   | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|   | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office                              |
|   | Resides in XML or Database   | XML  |
|   | XML Name   | MaximumAmountCashChangeForGiftCertificate                                  |
| Maximum Cash Accepted                     | Function   | Sets the maximum amount of cash that can be received as tender for a sale. |
|   | Allowed Values   | 0.00 (INR) to 9999.99 (INR)  |
|   | Default Value  | 1000.00 (INR)  |
|   | Entry Field Type   | Currency   |
|   | When the Modification Takes Effect                                     | Start of next transaction  |
|   | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|   | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office                              |
|   | Resides in XML or Database   | XML  |
|   | XML Name   | MaximumCashAccepted  |

**Table 3–24 (Cont.) Point-of-Service Tender Group**

| Parameter                    | Attribute  | Description  |
|------------------------------|--|--|
| Maximum Cash Back for Redeem | Function   | Sets the maximum amount of cash change that can be given for a redeem transaction. |
|                              | Allowed Values   | 0.00 (INR) to 9999.99 (INR)  |
|                              | Default Value  | 500.00 (INR)   |
|                              | Entry Field Type   | Currency   |
|                              | When the Modification Takes Effect                                     | Immediately  |
|                              | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                              | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office                                      |
|                              | Resides in XML or Database   | XML  |
|                              | XML Name   | MaximumCashBackforRedeem   |
| Maximum Cash Change          | Function   | Sets the maximum amount of cash change that can be issued for a cash sale.         |
|                              | Allowed Values   | 0.00 (INR) to 9999.99 (INR)  |
|                              | Default Value  | 60.00 (INR)  |
|                              | Entry Field Type   | Currency   |
|                              | When the Modification Takes Effect                                     | Start of next transaction  |
|                              | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                              | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office                                      |
|                              | Resides in XML or Database   | XML  |
|                              | XML Name   | MaximumCashChange  |

**Table 3–24 (Cont.) Point-of-Service Tender Group**

| <b>Parameter</b>                     | <b>Attribute</b>   | <b>Description</b>   |
|--------------------------------------|--|--|
| Maximum Cash Change for Gift Card    | Function   | Sets the maximum amount of cash change that can be issued for Gift Card tender.    |
|                                      | Allowed Values   | 0.00 (INR) to 9999.99 (INR)  |
|                                      | Default Value  | 5.00 (INR)   |
|                                      | Entry Field Type   | Currency   |
|                                      | When the Modification Takes Effect                                     | Next time a Gift Card tender is used   |
|                                      | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                                      | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office                                      |
|                                      | Resides in XML or Database   | XML  |
|                                      | XML Name   | MaximumCashChangeForGiftCard   |
| Maximum Cash Change for Store Credit | Function   | Sets the maximum amount of cash change that can be issued for Store Credit tender. |
|                                      | Allowed Values   | 0.00 (INR) to 9999.99 (INR)  |
|                                      | Default Value  | 5.00 (INR)   |
|                                      | Entry Field Type   | Currency   |
|                                      | When the Modification Takes Effect                                     | Next time a Store Credit tender is used  |
|                                      | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                                      | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office                                      |
|                                      | Resides in XML or Database   | XML  |
|                                      | XML Name   | MaximumCashChangeForStoreCredit  |

**Table 3–24 (Cont.) Point-of-Service Tender Group**

| Parameter                           | Attribute  | Description   |
|-------------------------------------|--|---|
| Maximum Cash Refund                 | Function   | Sets the maximum amount of cash that can be refunded in a return.   |
|                                     | Allowed Values   | 0.00 (INR) to 9999.99 (INR)   |
|                                     | Default Value  | 100.00 (INR)  |
|                                     | Entry Field Type   | Currency  |
|                                     | When the Modification Takes Effect                                     | Start of next transaction   |
|                                     | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                                     | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                                     | Resides in XML or Database   | XML   |
|                                     | XML Name   | MaximumCashRefund   |
|                                     |  |   |
| Maximum Cash Refund Without Receipt | Function   | Sets the maximum amount of cash that can be refunded on a manual return (applies to the whole transaction). |
|                                     | Allowed Values   | 0.00 (INR) to 9999.99 (INR)   |
|                                     | Default Value  | 20.00 (INR)   |
|                                     | Entry Field Type   | Currency  |
|                                     | When the Modification Takes Effect                                     | Start of next transaction   |
|                                     | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                                     | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                                     | Resides in XML or Database   | XML   |
|                                     | XML Name   | MaximumCashRefundWithoutReceipt   |
|                                     |  |   |
| Maximum Check Amount                | Function   | Sets the maximum sale amount that can be tendered by check.   |
|                                     | Allowed Values   | 0.00 (INR) to 99999.99 (INR)  |
|                                     | Default Value  | 3000.00 (INR)   |
|                                     | Entry Field Type   | Currency  |
|                                     | When the Modification Takes Effect                                     | Next time a Check tender is used  |
|                                     | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                                     | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                                     | Resides in XML or Database   | XML   |
|                                     | XML Name   | MaximumCheckAmount  |
|                                     |  |   |

**Table 3–24 (Cont.) Point-of-Service Tender Group**

| Parameter                      | Attribute  | Description   |
|--------------------------------|--|---|
| Maximum Credit Amount          | Function   | Sets the maximum sale amount that can be tendered using credit cards (the sum of all credit card tender amounts). |
|                                | Allowed Values   | 0.00 (INR) to 99999.99 (INR)  |
|                                | Default Value  | 3000.00 (INR)   |
|                                | Entry Field Type   | Currency  |
|                                | When the Modification Takes Effect                                     | Next time a Credit tender is used   |
|                                | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                                | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                                | Resides in XML or Database   | XML   |
|                                | XML Name   | MaximumCreditAmount   |
| Maximum Debit Card Amount      | Function   | Sets the maximum amount that can be accepted as tender using a debit card.  |
|                                | Allowed Values   | 0.00 (INR) to 99999.99 (INR)  |
|                                | Default Value  | 9999.99 (INR)   |
|                                | Entry Field Type   | Currency  |
|                                | When the Modification Takes Effect                                     | Next time a debit tender is used  |
|                                | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                                | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                                | Resides in XML or Database   | XML   |
|                                | XML Name   | MaximumDebitCardAmount  |
| Maximum Gift Card Issue Amount | Function   | Sets the maximum amount for which a gift card can be sold.  |
|                                | Allowed Values   | 0.00 (INR) to 9999.99 (INR)   |
|                                | Default Value  | 500.00 (INR)  |
|                                | Entry Field Type   | Currency  |
|                                | When the Modification Takes Effect                                     | Immediately   |
|                                | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                                | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                                | Resides in XML or Database   | XML   |
|                                | XML Name   | MaximumGiftCardIssueAmount  |

**Table 3–24 (Cont.) Point-of-Service Tender Group**

| Parameter                        | Attribute  | Description   |
|----------------------------------|--|---|
| Maximum Gift Card Tender Amount  | Function   | Sets the maximum amount that can be accepted as tender using multiple gift cards (the sum of all gift card tender amounts).                   |
|                                  | Allowed Values   | 0.00 (INR) to 9999.99 (INR)   |
|                                  | Default Value  | 9999.99 (INR)   |
|                                  | Entry Field Type   | Currency  |
|                                  | When the Modification Takes Effect                                     | Start of Day  |
|                                  | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                                  | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                                  | Resides in XML or Database   | XML   |
|                                  | XML Name   | MaximumGiftCardTenderAmount   |
| Maximum Gift Cert. Tender Amount | Function   | Sets the maximum amount that can be accepted as tender using multiple gift certificates (the sum of the all gift certificate tender amounts). |
|                                  | Allowed Values   | 0.00 (INR) to 9999.99 (INR)   |
|                                  | Default Value  | 3000.00 (INR)   |
|                                  | Entry Field Type   | Currency  |
|                                  | When the Modification Takes Effect                                     | Start of Day  |
|                                  | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                                  | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                                  | Resides in XML or Database   | XML   |
|                                  | XML Name   | MaximumGiftCertificateTenderAmount  |

**Table 3–24 (Cont.) Point-of-Service Tender Group**

| <b>Parameter</b>                      | <b>Attribute</b>   | <b>Description</b>  |
|---------------------------------------|--|---|
| Maximum Issue Gift Certificate Amount | Function   | Sets the maximum amount for which a gift certificate can be issued.   |
|                                       | Allowed Values   | 0.00 (INR) to 9999.99 (INR)   |
|                                       | Default Value  | 500.00 (INR)  |
|                                       | Entry Field Type   | Currency  |
|                                       | When the Modification Takes Effect                                     | Immediately   |
|                                       | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                                       | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                                       | Resides in XML or Database   | XML   |
|                                       | XML Name   | MaximumGiftCertificateIssueAmount   |
| Maximum Mall Cert. Tender Amount      | Function   | Sets the maximum amount that can be accepted as tender using multiple mall certificates (the sum of the all mall certificate tender amounts). |
|                                       | Allowed Values   | 0.00 (INR) to 99999.99 (INR)  |
|                                       | Default Value  | 3000.00 (INR)   |
|                                       | Entry Field Type   | Currency  |
|                                       | When the Modification Takes Effect                                     | Next time a Mall Certificate is tendered  |
|                                       | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                                       | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                                       | Resides in XML or Database   | XML   |
|                                       | XML Name   | MaximumMallCertificateTenderAmount  |

**Table 3–24 (Cont.) Point-of-Service Tender Group**

| <b>Parameter</b>                | <b>Attribute</b>   | <b>Description</b>   |
|---------------------------------|--|--|
| Maximum Money Order Amount      | Function   | Sets the maximum sale amount that can be tendered using a money order.                   |
|                                 | Allowed Values   | 0.00 (INR) to 99999.99 (INR)   |
|                                 | Default Value  | 9999.99 (INR)  |
|                                 | Entry Field Type   | Currency   |
|                                 | When the Modification Takes Effect                                     | Immediately  |
|                                 | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                                 | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                                 | Resides in XML or Database   | XML  |
|                                 | XML Name   | MaximumMoneyOrderAmount  |
| Maximum Overtender Check Amount | Function   | Sets the maximum amount of cash change that can be issued on a sale tendered by a check. |
|                                 | Allowed Values   | 0.00 (INR) to 99.99 (INR)  |
|                                 | Default Value  | 40.00 (INR)  |
|                                 | Entry Field Type   | Currency   |
|                                 | When the Modification Takes Effect                                     | Next time a check tender is used   |
|                                 | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                                 | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                                 | Resides in XML or Database   | XML  |
|                                 | XML Name   | MaximumOvertenderCheckAmount   |



**Table 3–24 (Cont.) Point-of-Service Tender Group**

| Parameter                       | Attribute  | Description  |
|---------------------------------|--|--|
| Maximum Traveler's Check Amount | Function   | Sets the maximum sale amount that can be tendered using Traveler's Checks. |
|                                 | Allowed Values   | 0.00 (INR) to 99999.99 (INR)   |
|                                 | Default Value  | 1000.00 (INR)  |
|                                 | Entry Field Type   | Currency   |
|                                 | When the Modification Takes Effect                                     | Next time a Traveler's Check tender is used                                |
|                                 | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                                 | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office                              |
|                                 | Resides in XML or Database   | XML  |
|                                 | XML Name   | MaximumTravelersCheckAmount  |
| Minimum Check Amount            | Function   | Sets the minimum sale amount for which a check tender will be accepted.    |
|                                 | Allowed Values   | 0.00 (INR) to 9999.99 (INR)  |
|                                 | Default Value  | 5.00 (INR)   |
|                                 | Entry Field Type   | Currency   |
|                                 | When the Modification Takes Effect                                     | Next time a check tender is used   |
|                                 | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                                 | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office                              |
|                                 | Resides in XML or Database   | XML  |
|                                 | XML Name   | MinimumCheckAmount   |

**Table 3–24 (Cont.) Point-of-Service Tender Group**

| Parameter                      | Attribute  | Description  |
|--------------------------------|--|--|
| Minimum Credit Amount          | Function   | Sets the minimum sale amount for which a credit tender will be accepted. |
|                                | Allowed Values   | 0.00 (INR) to 9999.99 (INR)  |
|                                | Default Value  | 2.00 (INR)   |
|                                | Entry Field Type   | Currency   |
|                                | When the Modification Takes Effect                                     | Next time a credit tender is used  |
|                                | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                                | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office                            |
|                                | Resides in XML or Database   | XML  |
|                                | XML Name   | MinimumCreditAmount  |
|                                |  |  |
| Minimum Debit Card Amount      | Function   | Sets the minimum sale amount for which a debit tender will be accepted.  |
|                                | Allowed Values   | 0.00 (INR) to 999.99 (INR)   |
|                                | Default Value  | 0.00 (INR)   |
|                                | Entry Field Type   | Currency   |
|                                | When the Modification Takes Effect                                     | Next time a debit tender is used   |
|                                | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                                | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office                            |
|                                | Resides in XML or Database   | XML  |
|                                | XML Name   | MinimumDebitCardAmount   |
|                                |  |  |
| Minimum Gift Card Issue Amount | Function   | The minimum amount for which a gift card can be sold.                    |
|                                | Allowed Values   | 0.00 (INR) to 9999.99 (INR)  |
|                                | Default Value  | 5.00 (INR)   |
|                                | Entry Field Type   | Currency   |
|                                | When the Modification Takes Effect                                     | Immediately  |
|                                | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                                | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office                            |
|                                | Resides in XML or Database   | XML  |
|                                | XML Name   | MinimumGiftCardIssueAmount   |
|                                |  |  |

**Table 3–24 (Cont.) Point-of-Service Tender Group**

| Parameter                              | Attribute  | Description  |
|--|--|--|
| Minimum Gift Certificate Tender Amount | Function   | Sets the minimum sale amount for which a gift certificate tender will be accepted. |
|  | Allowed Values   | 0.00 (INR) to 9999.99 (INR)  |
|  | Default Value  | 0.01 (INR)   |
|  | Entry Field Type   | Currency   |
|  | When the Modification Takes Effect                                     | Immediately  |
|  | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|  | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office                                      |
|  | Resides in XML or Database   | XML  |
|  | XML Name   | MinimumGiftCertificateTenderAmount   |
| Minimum Issue Gift Certificate Amount  | Function   | The minimum amount for which a gift certificate can be issued.                     |
|  | Allowed Values   | 0.00 (INR) to 9999.99 (INR)  |
|  | Default Value  | 5.00 (INR)   |
|  | Entry Field Type   | Currency   |
|  | When the Modification Takes Effect                                     | Immediately  |
|  | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|  | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office                                      |
|  | Resides in XML or Database   | XML  |
|  | XML Name   | MinimumGiftCertificateIssueAmount  |

**Table 3–24 (Cont.) Point-of-Service Tender Group**

| Parameter                            | Attribute  | Description  |
|--------------------------------------|--|--|
| Minimum Money Order Amount           | Function   | Sets the minimum sale amount that can be tendered using a money order.         |
|                                      | Allowed Values   | 0.00 (INR) to 99999.99 (INR)   |
|                                      | Default Value  | 1.00 (INR)   |
|                                      | Entry Field Type   | Currency   |
|                                      | When the Modification Takes Effect                                     | Immediately  |
|                                      | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                                      | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office                                  |
|                                      | Resides in XML or Database   | XML  |
|                                      | XML Name   | MinimumMoneyOrderAmount  |
| Minimum Store Credit Issuance Amount | Function   | Sets the minimum sale amount for which a store credit tender will be accepted. |
|                                      | Allowed Values   | 0.00 (INR) to 99999.99 (INR)   |
|                                      | Default Value  | 5.00 (INR)   |
|                                      | Entry Field Type   | Currency   |
|                                      | When the Modification Takes Effect                                     | Application restart required   |
|                                      | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                                      | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office                                  |
|                                      | Resides in XML or Database   | XML  |
|                                      | XML Name   | MinimumStoreCreditIssuanceAmount   |

**Table 3–24 (Cont.) Point-of-Service Tender Group**

| Parameter                       | Attribute  | Description  |
|---------------------------------|--|--|
| Minimum Traveler's Check Amount | Function   | Sets the minimum sale amount for which a traveler's check tender will be accepted.   |
|                                 | Allowed Values   | 0.00 (INR) to 999.99 (INR)   |
|                                 | Default Value  | 1.00 (INR)   |
|                                 | Entry Field Type   | Currency   |
|                                 | When the Modification Takes Effect                                     | Next time a Traveler's Check tender is used  |
|                                 | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                                 | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                                 | Resides in XML or Database   | XML  |
|                                 | XML Name   | MinimumTravelersCheckAmount  |
| Money Order Accepted            | Function   | Determines if money orders are accepted. Enables and disables the Money Order button.  |
|                                 | Allowed Values   | Yes, No<br><br>If set to Yes, money orders are accepted and the Money Order button is enabled. If set to No, money orders are not accepted and the button is disabled. |
|                                 | Default Value  | Yes  |
|                                 | Entry Field Type   | Discrete   |
|                                 | When the Modification Takes Effect                                     | Immediately  |
|                                 | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                                 | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                                 | Resides in XML or Database   | XML  |
|                                 | XML Name   | MoneyOrderAccepted   |

**Table 3–24 (Cont.) Point-of-Service Tender Group**

| Parameter                               | Attribute  | Description  |
|---|--|--|
| Non-Store Coupon Accepted               | Function   | Determines if non-store coupons are accepted.  |
|   | Allowed Values   | Yes, No<br>If set to Yes, non-store coupons are accepted and the Coupon tender button is enabled. If set to No, non-store coupons are not accepted and the button is disabled. |
|   | Default Value  | Yes  |
|   | Entry Field Type   | Discrete   |
|   | When the Modification Takes Effect                                     | Immediately  |
|   | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|   | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|   | Resides in XML or Database   | XML  |
|   | XML Name   | CouponsAccepted  |
| Non-Store Coupon Unknown Trigger Number | Function   | Sets the number used as the coupon number when the Non-Store Coupon number is not known.   |
|   | Allowed Values   | 3 to 12 alphanumeric characters  |
|   | Default Value  | 999  |
|   | Entry Field Type   | String   |
|   | When the Modification Takes Effect                                     | Application restart required   |
|   | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|   | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|   | Resides in XML or Database   | XML  |
|   | XML Name   | NonstoreCouponUnknownTriggerNumber   |

**Table 3–24 (Cont.) Point-of-Service Tender Group**

| <b>Parameter</b>          | <b>Attribute</b>   | <b>Description</b>  |
|---------------------------|--|---|
| Open Drawer for Post Void | Function   | Sets the tenders for which the drawer is opened on a post void.   |
|                           | Allowed Values   | Cash, Credit, Check, Gift Cert., Debit, Coupon, Gift Card, Store Credit, Purchase Order   |
|                           | Default Value  | Cash, Credit, Check, Gift Cert., Debit, Coupon, Gift Card, Store Credit, Purchase Order   |
|                           | Entry Field Type   | List  |
|                           | When the Modification Takes Effect                                     | Immediately   |
|                           | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                           | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                           | Resides in XML or Database   | XML   |
|                           | XML Name   | OpenDrawerforPostVoid   |
| Open Drawer for Tender    | Function   | Sets the tenders for which the drawer is opened when accepting the tender.  |
|                           | Allowed Values   | None, Credit, Check, Trav. Check, Gift Cert, Debit, Coupon, Gift Card, Store Credit, Mall Gift Cert., Purchase Order, Money Order, Cash |
|                           | Default Value  | None, Credit, Check, Trav. Check, Gift Cert, Debit, Coupon, Gift Card, Store Credit, Mall Gift Cert., Purchase Order, Money Order, Cash |
|                           | Entry Field Type   | List  |
|                           | When the Modification Takes Effect                                     | Immediately   |
|                           | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                           | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                           | Resides in XML or Database   | XML   |
|                           | XML Name   | OpenDrawerforTender   |

**Table 3–24 (Cont.) Point-of-Service Tender Group**

| Parameter                | Attribute  | Description  |
|--------------------------|--|--|
| Preprinted Store Credit  | Function   | Determines if a store credit is printed on a receipt (store credit number generated by the system), or is slip printed on a pre-printed form that is supplied by the retailer.         |
|                          | Allowed Values   | Yes, No<br><br>If Yes, Store Credit is slip printed on a pre-printed form. If No, the customer Copy of the Store Credit is printed on a register receipt.                              |
|                          | Default Value  | No   |
|                          | Entry Field Type   | Discrete   |
|                          | When the Modification Takes Effect                                     | Immediately  |
|                          | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                          | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                          | Resides in XML or Database   | XML  |
|                          | XML Name   | PreprintedStoreCredit  |
| Purchase Orders Accepted | Function   | Determines if purchase orders are accepted.  |
|                          | Allowed Values   | Yes, No<br><br>If set to Yes, purchase orders are accepted and the Purchase Order tender button is enabled. If set to No, purchase orders are not accepted and the button is disabled. |
|                          | Default Value  | Yes  |
|                          | Entry Field Type   | Discrete   |
|                          | When the Modification Takes Effect                                     | Start of next transaction  |
|                          | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                          | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                          | Resides in XML or Database   | XML  |
|                          | XML Name   | PurchaseOrdersAccepted   |



**Table 3–24 (Cont.) Point-of-Service Tender Group**

| <b>Parameter</b>              | <b>Attribute</b>   | <b>Description</b>  |
|-------------------------------|--|---|
| Redeem Transaction Tenders    | Function   | Sets the tender types available for a redeem transaction.   |
|                               | Allowed Values   | Cash, Mail Bank Check, Credit   |
|                               | Default Value  | Cash, Mail Bank Check, Credit   |
|                               | Entry Field Type   | List  |
|                               | When the Modification Takes Effect                                     | Immediately   |
|                               | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                               | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                               | Resides in XML or Database   | XML   |
|                               | XML Name   | RedeemTransactionTenders  |
| Special Order Deposit Percent | Function   | Sets the percentage of the transaction balance due, including taxes, which must be paid as a deposit when a special order is created. |
|                               | Allowed Values   | 0 to 100 percent  |
|                               | Default Value  | 25  |
|                               | Entry Field Type   | Numeric   |
|                               | When the Modification Takes Effect                                     | Next time the Special Order function is performed   |
|                               | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                               | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                               | Resides in XML or Database   | XML   |
|                               | XML Name   | SpecialOrderDepositPercent  |

**Table 3–24 (Cont.) Point-of-Service Tender Group**

| Parameter                       | Attribute  | Description   |
|---------------------------------|--|---|
| Store Credit Days to Expiration | Function   | Sets the number of days from the date of issue to the store credit expiration date. |
|                                 | Allowed Values   | 1 to 9999   |
|                                 | Default Value  | 365   |
|                                 | Entry Field Type   | Numeric   |
|                                 | When the Modification Takes Effect                                     | Application restart required  |
|                                 | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                                 | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office                                       |
|                                 | Resides in XML or Database   | XML   |
|                                 | XML Name   | StoreCreditDaysToExpiration   |
| Store Credit Refund Only        | Function   | Determines whether store credit is the only refund tender option available.         |
|                                 | Allowed Values   | Yes, No   |
|                                 | Default Value  | No  |
|                                 | Entry Field Type   | Discrete  |
|                                 | When the Modification Takes Effect                                     | Start of next transaction   |
|                                 | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                                 | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office                                       |
|                                 | Resides in XML or Database   | XML   |
|                                 | XML Name   | StoreCreditRefundOnly   |

**Table 3–24 (Cont.) Point-of-Service Tender Group**

| <b>Parameter</b>       | <b>Attribute</b>   | <b>Description</b>  |
|------------------------|--|---|
| Store Credits Accepted | Function   | Sets the list of currencies accepted for store credit. The Store Credit tender button for the currency type is enabled only if the currency is included in this list. |
|                        | Allowed Values   | None, Indian Rupees, U.S.Dollars, Canadian Dollars, Mexican Pesos, Euro, Japanese Yen, U.K. Pounds  |
|                        | Default Value  | INR, U.S.Dollars, Canadian Dollars, Mexican Pesos, Euro, Japanese Yen, U.K. Pounds  |
|                        | Entry Field Type   | List  |
|                        | When the Modification Takes Effect                                     | Start of next transaction   |
|                        | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                        | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                        | Resides in XML or Database   | XML   |
|                        | XML Name   | StoreCreditsAccepted  |
| Swipe MICR First       | Function   | Determines if the operator is prompted to scan a check.   |
|                        | Allowed Values   | Yes, No<br><br>If set to Yes, the operator scans through the MICR. If set to No, the operator is presented with the 'Scan or Manually Enter' screen first.            |
|                        | Default Value  | No  |
|                        | Entry Field Type   | Discrete  |
|                        | When the Modification Takes Effect                                     | Immediately   |
|                        | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                        | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                        | Resides in XML or Database   | XML   |
|                        | XML Name   | SwipeMICRFirst  |

**Table 3–24 (Cont.) Point-of-Service Tender Group**

| <b>Parameter</b>                   | <b>Attribute</b>   | <b>Description</b>   |
|------------------------------------|--|--|
| Tenders Not Allowed for Overtender | Function   | Sets the types of tender that the operator is not allowed to overtender.   |
|                                    | Allowed Values   | Cash, Check, Credit, Debit, Gift Card, Gift Cert., Coupon, Store Credit  |
|                                    | Default Value  | Credit, Debit, Coupon, Gift Card   |
|                                    | Entry Field Type   | List   |
|                                    | When the Modification Takes Effect                                     | Immediately  |
|                                    | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                                    | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                                    | Resides in XML or Database   | XML  |
|                                    | XML Name   | TendersNotAllowedForOvertender   |
| Traveler's Checks Accepted         | Function   | Sets the currency types for which traveler's checks are accepted. The Traveler's Check tender button is only available for currencies included in this list. |
|                                    | Allowed Values   | None, Indian Rupees, U.S. Dollars, Canadian Dollars, U.K. Pounds, Euro   |
|                                    | Default Value  | INR  |
|                                    | Entry Field Type   | List   |
|                                    | When the Modification Takes Effect                                     | Start of next transaction  |
|                                    | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                                    | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                                    | Resides in XML or Database   | XML  |
|                                    | XML Name   | TravelersChecksAccepted  |

**Table 3–24 (Cont.) Point-of-Service Tender Group**

| <b>Parameter</b>                 | <b>Attribute</b>   | <b>Description</b>  |
|----------------------------------|--|---|
| Validate Driver's License Format | Function   | Determines whether the system validates the driver's license format for the state or province.  |
|                                  | Allowed Values   | Yes, No   |
|                                  | Default Value  | Yes   |
|                                  | Entry Field Type   | Discrete  |
|                                  | When the Modification Takes Effect                                     | Immediately   |
|                                  | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                                  | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                                  | Resides in XML or Database   | XML   |
|                                  | XML Name   | ValidateDriversLicenseFormat  |
| Validate Gift Certificate        | Function   | Determines the validation used for a gift certificate.  |
|                                  | Allowed Values   | Yes, No<br>If set to Yes, the gift certificate is validated. If set to No, only the length of the entered gift certificate number is validated. |
|                                  | Default Value  | Yes   |
|                                  | Entry Field Type   | Discrete  |
|                                  | When the Modification Takes Effect                                     | Immediately   |
|                                  | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                                  | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                                  | Resides in XML or Database   | XML   |
|                                  | XML Name   | ValidateGiftCertificate   |

**Table 3–24 (Cont.) Point-of-Service Tender Group**

| Parameter                                  | Attribute  | Description  |
|--|--|--|
| Validate Store Credit                      | Function   | Determines the validation used for store credit.   |
|  | Allowed Values   | Yes, No<br>If set to Yes, the system validates the store credit. If set to No, the system accepts all store credit tenders without validating. |
|  | Default Value  | No   |
|  | Entry Field Type   | Discrete   |
|  | When the Modification Takes Effect                                     | Immediately  |
|  | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|  | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|  | Resides in XML or Database   | XML  |
|  | XML Name   | ValidateStoreCredit  |
| Validate Store Number for Gift Certificate | Function   | Sets the store number above which gift certificates and store credits are validated against number, amount, and store number.                  |
|  | Allowed Values   | 3 to 5 alphanumeric characters   |
|  | Default Value  | 04240  |
|  | Entry Field Type   | String   |
|  | When the Modification Takes Effect                                     | Immediately  |
|  | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|  | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|  | Resides in XML or Database   | XML  |
|  | XML Name   | ValidateStoreNumber  |

Table 3–25 describes the parameters in the Tender Authorization group.

**Table 3–25 Point-of-Service Tender Authorization Group**

| Parameter                | Attribute  | Description  |
|--------------------------|--|--|
| Amex Ref. Phone Number   | Function   | The phone number and other information to be displayed when credit authorization is referred for an American Express card. |
|                          | Allowed Values   | Information defined by the retailer  |
|                          | Default Value  | 666-666-6666   |
|                          | Entry Field Type   | String   |
|                          | When the Modification Takes Effect                                     | Next time a credit tender is used  |
|                          | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                          | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                          | Resides in XML or Database   | XML  |
|                          | XML Name   | AmexRefPhoneNumber   |
| Authorization Conversion | Function   | Determines the type of authorization setup available at a store.   |
|                          | Allowed Values   | Conversion Only, Verification with Conversion, Guarantee with Conversion   |
|                          | Default Value  | Conversion Only  |
|                          | Entry Field Type   | Discrete   |
|                          | When the Modification Takes Effect                                     | Immediately  |
|                          | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                          | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                          | Resides in XML or Database   | XML  |
|                          | XML Name   | AuthorizationConversion  |

**Table 3–25 (Cont.) Point-of-Service Tender Authorization Group**

| Parameter               | Attribute  | Description  |
|-------------------------|--|--|
| Authorization Threshold | Function   | Sets the threshold amount for a House Account Card so that if the customer is not present and the charge amount is over this threshold amount, the operator must call to authorize the amount. |
|                         | Allowed Values   | 0.00 (INR) to 9999.99 (INR)  |
|                         | Default Value  | 100.00 (INR)   |
|                         | Entry Field Type   | Currency   |
|                         | When the Modification Takes Effect                                     | Immediately  |
|                         | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                         | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                         | Resides in XML or Database   | XML  |
|                         | XML Name   | AuthorizationThreshold   |
| Check Auth. Active      | Function   | Determines if check authorization is enabled.  |
|                         | Allowed Values   | Yes, No  |
|                         | Default Value  | Yes  |
|                         | Entry Field Type   | Discrete   |
|                         | When the Modification Takes Effect                                     | Next time a check tender is used   |
|                         | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                         | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                         | Resides in XML or Database   | XML  |
|                         | XML Name   | CheckAuthActive  |



**Table 3–25 (Cont.) Point-of-Service Tender Authorization Group**

| Parameter                      | Attribute  | Description   |
|--------------------------------|--|---|
| Check Auth.<br>Timeout Seconds | Function   | The length of time (in seconds) the system will wait before giving up on the check authorization processor. |
|                                | Allowed Values   | 0 to 99   |
|                                | Default Value  | 30  |
|                                | Entry Field Type   | Numeric   |
|                                | When the Modification Takes Effect                                     | Next time a check tender is used  |
|                                | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                                | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                                | Resides in XML or Database   | XML   |
|                                | XML Name   | CheckAuthTimeoutSecs  |
| Check Ref.<br>Phone Number     | Function   | The phone number and other information to be displayed when check authorization is referred.                |
|                                | Allowed Values   | Information defined by the retailer   |
|                                | Default Value  | 444-444-4444  |
|                                | Entry Field Type   | String  |
|                                | When the Modification Takes Effect                                     | Next time a check tender is used  |
|                                | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                                | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                                | Resides in XML or Database   | XML   |
|                                | XML Name   | CheckRefPhoneNumber   |

**Table 3–25 (Cont.) Point-of-Service Tender Authorization Group**

| <b>Parameter</b>                     | <b>Attribute</b>   | <b>Description</b>   |
|--------------------------------------|--|--|
| Credit Authorization Timeout Seconds | Function   | The length of time (in seconds) the system waits before timing out on credit card authorization. |
|                                      | Allowed Values   | 0 to 300   |
|                                      | Default Value  | 30   |
|                                      | Entry Field Type   | Numeric  |
|                                      | When the Modification Takes Effect                                     | Next time a credit tender is used  |
|                                      | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                                      | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                                      | Resides in XML or Database   | XML  |
|                                      | XML Name   | CreditAuthTimeoutSecs  |
| Debit Authorization Timeout Seconds  | Function   | The length of time (in seconds) the system waits before timing out on debit card authorization.  |
|                                      | Allowed Values   | 0 to 99  |
|                                      | Default Value  | 30   |
|                                      | Entry Field Type   | Numeric  |
|                                      | When the Modification Takes Effect                                     | Next time a debit tender is used   |
|                                      | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                                      | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                                      | Resides in XML or Database   | XML  |
|                                      | XML Name   | DebitCardAuthorizationTimeoutSeconds   |

**Table 3–25 (Cont.) Point-of-Service Tender Authorization Group**

| <b>Parameter</b>              | <b>Attribute</b>   | <b>Description</b>   |
|-------------------------------|--|--|
| Diners Club Ref. Phone Number | Function   | The phone number and other information to be displayed when credit authorization is referred for a Diners Club card. |
|                               | Allowed Values   | Information defined by the retailer  |
|                               | Default Value  | 777-777-7777   |
|                               | Entry Field Type   | String   |
|                               | When the Modification Takes Effect                                     | Next time a credit tender is used  |
|                               | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                               | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                               | Resides in XML or Database   | XML  |
|                               | XML Name   | DinersClubRefPhoneNumber   |
| Discover Ref. Phone Number    | Function   | The phone number and other information to be displayed when credit authorization is referred for a Discover card.    |
|                               | Allowed Values   | Information defined by the retailer  |
|                               | Default Value  | 555-555-5555   |
|                               | Entry Field Type   | String   |
|                               | When the Modification Takes Effect                                     | Next time a credit tender is used  |
|                               | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|                               | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|                               | Resides in XML or Database   | XML  |
|                               | XML Name   | DiscoverRefPhoneNumber   |

**Table 3–25 (Cont.) Point-of-Service Tender Authorization Group**

| Parameter                               | Attribute  | Description  |
|---|--|--|
| Gift Card Authorization Referral Number | Function   | The phone number to be displayed when gift card authorization is referred.                     |
|   | Allowed Values   | Information defined by the retailer  |
|   | Default Value  | 888-888-8888   |
|   | Entry Field Type   | String   |
|   | When the Modification Takes Effect                                     | Immediately  |
|   | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|   | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|   | Resides in XML or Database   | XML  |
|   | XML Name   | GiftCardAuthorizationReferralNumber  |
| Gift Card Authorization Timeout Seconds | Function   | The length of time (in seconds) the system waits before timing out on gift card authorization. |
|   | Allowed Values   | 0 to 99  |
|   | Default Value  | 30   |
|   | Entry Field Type   | Numeric  |
|   | When the Modification Takes Effect                                     | Next time a gift card tender is used   |
|   | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|   | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|   | Resides in XML or Database   | XML  |
|   | XML Name   | GiftCardAuthTimeoutSecs  |

**Table 3–25 (Cont.) Point-of-Service Tender Authorization Group**

| Parameter                            | Attribute  | Description   |
|--------------------------------------|--|---|
| House Card Ref. Phone Number         | Function   | The phone number and other information to be displayed when credit authorization is referred for a House Account during tender. |
|                                      | Allowed Values   | Information defined by the retailer   |
|                                      | Default Value  | 999-999-9999  |
|                                      | Entry Field Type   | String  |
|                                      | When the Modification Takes Effect                                     | Next time a credit tender is used   |
|                                      | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                                      | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                                      | Resides in XML or Database   | XML   |
|                                      | XML Name   | HouseCardRefPhoneNumber   |
| Instant Credit Auth. Timeout Seconds | Function   | The length of time (in seconds) the system waits before giving up on instant credit card enrollment authorization.              |
|                                      | Allowed Values   | 0 to 99   |
|                                      | Default Value  | 30  |
|                                      | Entry Field Type   | Numeric   |
|                                      | When the Modification Takes Effect                                     | Immediately   |
|                                      | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                                      | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                                      | Resides in XML or Database   | XML   |
|                                      | XML Name   | InstantCreditAuthTimeoutSecs  |

**Table 3–25 (Cont.) Point-of-Service Tender Authorization Group**

| Parameter                                   | Attribute  | Description   |
|---|--|---|
| Japanese Credit Bank Reference Phone Number | Function   | The phone number and other information to be displayed when credit authorization is referred for a Japanese Credit Bank card.   |
|   | Allowed Values   | Information defined by the retailer   |
|   | Default Value  | 123-123-1234  |
|   | Entry Field Type   | String  |
|   | When the Modification Takes Effect                                     | Next time credit tender is used   |
|   | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|   | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|   | Resides in XML or Database   | XML   |
|   | XML Name   | JCBRefPhoneNumber   |
| Manager Override                            | Function   | Sets the features that require a manager override.  |
|   | Allowed Values   | None, Override Hard Check Decline, Override Credit Decline, Soft Check Decline Approval Requires Manager Override, Check Call Referral Approval Requires Manager Override, Credit Call Referral Requires Manager Override, Gift Card Call Referral Approval Requires Manager Override |
|   | Default Value  | Override Credit Decline, Credit Call Referral Requires Manager Override   |
|   | Entry Field Type   | List  |
|   | When the Modification Takes Effect                                     | Immediately   |
|   | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|   | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|   | Resides in XML or Database   | XML   |
|   | XML Name   | ManagerOverrideParameters   |

**Table 3–25 (Cont.) Point-of-Service Tender Authorization Group**

| Parameter                    | Attribute  | Description   |
|------------------------------|--|---|
| MasterCard Ref. Phone Number | Function   | The phone number and other information to be displayed when credit authorization is referred for a Master Card. |
|                              | Allowed Values   | Information by the retailer   |
|                              | Default Value  | 333-333-3333  |
|                              | Entry Field Type   | String  |
|                              | When the Modification Takes Effect                                     | Next time a credit tender is used   |
|                              | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                              | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                              | Resides in XML or Database   | XML   |
|                              | XML Name   | MasterCardRefPhoneNumber  |
| Merchant Number              | Function   | The retailer's merchant number used when making a call referral to the credit card company.                     |
|                              | Allowed Values   | Integer   |
|                              | Default Value  | \$ISD_merchant_number\$   |
|                              | Entry Field Type   | Numeric   |
|                              | When the Modification Takes Effect                                     | Next time a call referral is requested  |
|                              | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                              | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                              | Resides in XML or Database   | XML   |
|                              | XML Name   | MerchantNumber  |

**Table 3–25 (Cont.) Point-of-Service Tender Authorization Group**

| Parameter                   | Attribute  | Description   |
|-----------------------------|--|---|
| Minimum Check Auth. Amount  | Function   | Sets the minimum amount for which the authorization process is executed on a check tender.  |
|                             | Allowed Values   | 0.00 (INR) to 9999.99 (INR)   |
|                             | Default Value  | 10.00 (INR)   |
|                             | Entry Field Type   | Currency  |
|                             | When the Modification Takes Effect                                     | Next time a check tender is used  |
|                             | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                             | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                             | Resides in XML or Database   | XML   |
|                             | XML Name   | MinimumCheckAuthorizationAmount   |
| Minimum Credit Auth. Amount | Function   | Sets the minimum amount for which the authorization process is executed on a credit tender. |
|                             | Allowed Values   | 00 (INR) to 9999.99 (INR)   |
|                             | Default Value  | 10.00 (INR)   |
|                             | Entry Field Type   | Currency  |
|                             | When the Modification Takes Effect                                     | Next time a credit tender is used   |
|                             | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                             | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                             | Resides in XML or Database   | XML   |
|                             | XML Name   | MinimumCreditAuthorizationAmount  |



**Table 3–25 (Cont.) Point-of-Service Tender Authorization Group**

| Parameter                    | Attribute  | Description   |
|------------------------------|--|---|
| OCCRefPhoneN<br>umber        | Function   | The phone number to display when the authorization threshold for send items is met and the customer is not present.               |
|                              | Allowed Values   | Information defined by the retailer   |
|                              | Default Value  | 321-321-4321  |
|                              | Entry Field Type   | String  |
|                              | When the Modification Takes Effect                                     | Next time credit tender over threshold is reached in a send transaction when customer is not present                              |
|                              | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                              | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                              | Resides in XML or Database   | XML   |
|                              | XML Name   | OCCRefPhoneNumber   |
| Offline Check<br>Floor Limit | Function   | Sets the maximum sale amount that can be tendered by deposited check when the check authorization service is offline or inactive. |
|                              | Allowed Values   | 0.00 (INR) to 9999.99 (INR)   |
|                              | Default Value  | 50.00 (INR)   |
|                              | Entry Field Type   | Currency  |
|                              | When the Modification Takes Effect                                     | Next time a check tender is used  |
|                              | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                              | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                              | Resides in XML or Database   | XML   |
|                              | XML Name   | OfflineCheckFloorLimit  |

**Table 3–25 (Cont.) Point-of-Service Tender Authorization Group**

| Parameter                      | Attribute  | Description   |
|--------------------------------|--|---|
| Offline Credit Floor Limit     | Function   | Sets the maximum sale amount that can be tendered by credit card without referral when credit authorization is offline or inactive.   |
|                                | Allowed Values   | 0.00 (INR) to 9999.99 (INR)   |
|                                | Default Value  | 50.00 (INR)   |
|                                | Entry Field Type   | Currency  |
|                                | When the Modification Takes Effect                                     | Next time a credit tender is used   |
|                                | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                                | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                                | Resides in XML or Database   | XML   |
|                                | XML Name   | OfflineCreditFloorLimit   |
| Systematic Approval Auth. Code | Function   | Sets the authorization code to use when the credit tender amount is less than the Minimum Credit Authorization Amount or the Offline Credit Floor Limit. The same code is used for both situations. |
|                                | Allowed Values   | 1 to 15 alphanumeric characters   |
|                                | Default Value  | SysAuthCode   |
|                                | Entry Field Type   | String  |
|                                | When the Modification Takes Effect                                     | Start of business day   |
|                                | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                                | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                                | Resides in XML or Database   | XML   |
|                                | XML Name   | SystematicApprovalAuthCode  |

**Table 3–25 (Cont.) Point-of-Service Tender Authorization Group**

| Parameter              | Attribute  | Description   |
|------------------------|--|---|
| VISA Ref. Phone Number | Function   | The phone number and other information to be displayed when credit authorization is referred for a VISA card. |
|                        | Allowed Values   | Information defined by the retailer   |
|                        | Default Value  | 222-222-2222  |
|                        | Entry Field Type   | String  |
|                        | When the Modification Takes Effect                                     | Next time a credit tender is used   |
|                        | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                        | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                        | Resides in XML or Database   | XML   |
|                        | XML Name   | VISARefPhoneNumber  |

Table 3–26 describes the parameters in the Time Maintenance group.

**Table 3–26 Point-of-Service Time Maintenance Group**

| Parameter                       | Attribute  | Description   |
|---------------------------------|--|---|
| Employee Time Start of Week Day | Function   | Defines the start day for the week for employee time maintenance. |
|                                 | Allowed Values   | Monday, Tuesday, Wednesday, Thursday, Friday, Saturday, Sunday    |
|                                 | Default Value  | Sunday  |
|                                 | Entry Field Type   | String  |
|                                 | When the Modification Takes Effect                                     | Immediately   |
|                                 | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                                 | Applications Where the Parameter Can be Modified in the User Interface | Back Office, Central Office                                       |
|                                 | Resides in XML or Database   | XML   |
|                                 | XML Name   | EmployeeTimeStartOfWeekDay  |

**Table 3–26 (Cont.) Point-of-Service Time Maintenance Group**

| <b>Parameter</b>              | <b>Attribute</b>   | <b>Description</b>  |
|-------------------------------|--|---|
| External Time Maintenance URL | Function   | Defines the URL used to access an External Time maintenance application.  |
|                               | Allowed Values   | Valid URL address   |
|                               | Default Value  | http://kronos/wfc/portal  |
|                               | Entry Field Type   | String  |
|                               | When the Modification Takes Effect                                     | Immediately   |
|                               | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                               | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office                             |
|                               | Resides in XML or Database   | XML   |
|                               | XML Name   | ExternalTimeMaintenanceUrl  |
| Use External Time Maintenance | Function   | Determines if the retailer uses an external time maintenance application. |
|                               | Allowed Values   | Yes, No   |
|                               | Default Value  | No  |
|                               | Entry Field Type   | Discrete  |
|                               | When the Modification Takes Effect                                     | Immediately   |
|                               | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|                               | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office                             |
|                               | Resides in XML or Database   | XML   |
|                               | XML Name   | UseExternalTimeMaintenance  |

Table 3–27 describes the parameters in the Transaction group.

**Table 3–27 Point-of-Service Transaction Group**

| Parameter                                 | Attribute  | Description  |
|---|--|--|
| Capture Reason Code For No Sale           | Function   | Determines if the reason code is captured for a no sale transaction.   |
|   | Allowed Values   | Yes, No<br>If Yes, the reason code field displays. If No, the reason code field does not display.  |
|   | Default Value  | Yes  |
|   | Entry Field Type   | Discrete   |
|   | When the Modification Takes Effect                                     | Immediately  |
|   | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|   | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|   | Resides in XML or Database   | XML  |
|   | XML Name   | CaptureReasonCodeForNoSale   |
| Send Training Mode Transaction To Journal | Function   | Determines whether transactions created during Training Mode will be added to the e-journal.   |
|   | Allowed Values   | Yes, No<br>If set to Yes, Training Mode transactions will be added to the e-journal and are annotated with Training Mode. If set to No, Training Mode transactions will not be added to the e-journal. |
|   | Default Value  | Yes  |
|   | Entry Field Type   | Discrete   |
|   | When the Modification Takes Effect                                     | Immediately  |
|   | Applications Affected by Modifications to the Parameter                | Point-of-Service   |
|   | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office  |
|   | Resides in XML or Database   | XML  |
|   | XML Name   | SendTrainingModeTransactionToJournal   |

**Table 3–27 (Cont.) Point-of-Service Transaction Group**

| Parameter                                 | Attribute  | Description   |
|---|--|---|
| Send Training Mode Transactions To POSLog | Function   | Determines whether transactions created during Training Mode will be added to the POSLog.   |
|   | Allowed Values   | Yes, No<br>If set to Yes, Training Mode transactions will be added to the POSLog. If set to No, Training Mode transactions will not be added to the POSLog. |
|   | Default Value  | Yes   |
|   | Entry Field Type   | Discrete  |
|   | When the Modification Takes Effect                                     | Immediately   |
|   | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|   | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|   | Resides in XML or Database   | XML   |
|   | XML Name   | SendTrainingModeTransactionsToPOSLog  |
| Suspend Reason Required                   | Function   | Determines whether a suspend reason code is required when suspending a transaction  |
|   | Allowed Values   | Yes, No   |
|   | Default Value  | Yes   |
|   | Entry Field Type   | Discrete  |
|   | When the Modification Takes Effect                                     | Next time a transaction is suspended  |
|   | Applications Affected by Modifications to the Parameter                | Point-of-Service  |
|   | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|   | Resides in XML or Database   | XML   |
|   | XML Name   | SuspendReasonRequired   |

## Back Office Parameters

For information on the Password Policy group, see [Table 3–35](#).

[Table 3–28](#) describes the parameters in the Back Office group.

**Table 3–28 Back Office Group**

| Parameter                 | Attribute  | Description   |
|---------------------------|--|---|
| Temporary Password Length | Function   | Sets the length of the random temporary password generated by the system. |
|                           | Allowed Values   | 7 to 12   |
|                           | Default Value  | 12  |
|                           | Entry Field Type   | Numeric   |
|                           | When the Modification Takes Effect                                     | Immediately   |
|                           | Applications Affected by Modifications to the Parameter                | Point-of-Service, Back Office, Central Office                             |
|                           | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office                             |
|                           | Resides in XML or Database   | XML   |
|                           | XML Name   | TemporaryPasswordLength   |

[Table 3–29](#) describes the parameters in the Item group.

**Table 3–29 Back Office Item Group**

| Parameter         | Attribute  | Description   |
|-------------------|--|---|
| Planogram Display | Function   | Determines whether the Planogram ID field is displayed on Back Office screens where applicable. |
|                   | Allowed Values   | Yes, No   |
|                   | Default Value  | Yes   |
|                   | Entry Field Type   | Discrete  |
|                   | When the Modification Takes Effect                                     | Immediately   |
|                   | Applications Affected by Modifications to the Parameter                | Back Office   |
|                   | Applications Where the Parameter Can be Modified in the User Interface | Back Office, Central Office   |
|                   | Resides in XML or Database   | XML   |
|                   | XML Name   | PlanogramDisplay  |

**Table 3–29 (Cont.) Back Office Item Group**

| Parameter                       | Attribute  | Description   |
|---------------------------------|--|---|
| Search for Item by Manufacturer | Function   | Determines whether the operator can search for an item by manufacturer in Point-of-Service and Back Office. Also determines whether the Manufacturer field is displayed on the Item Information and Advanced Inquiry screens in Point-of-Service, Item Maintenance and Item Inquiry screens in Back Office. |
|                                 | Allowed Values   | Yes, No   |
|                                 | Default Value  | No  |
|                                 | Entry Field Type   | Discrete  |
|                                 | When the Modification Takes Effect                                     | Immediately   |
|                                 | Applications Affected by Modifications to the Parameter                | Point-of-Service, Back Office   |
|                                 | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office   |
|                                 | Resides in XML or Database   | XML   |
|                                 | XML Name   | SearchforItembyManufacturer   |



Table 3–30 describes the parameters in the Label group.

**Table 3–30 Back Office Label Group**

| Parameter                 | Attribute  | Description  |
|---------------------------|--|--|
| Add Items by Department   | Function   | Determines whether a user batch can be created by selecting a department.  |
|                           | Allowed Values   | Yes, No  |
|                           | Default Value  | Yes  |
|                           | Entry Field Type   | Discrete   |
|                           | When the Modification Takes Effect                                     | Immediately  |
|                           | Applications Affected by Modifications to the Parameter                | Back Office, Labels and Tags   |
|                           | Applications Where the Parameter Can be Modified in the User Interface | Back Office  |
|                           | Resides in XML or Database   | XML  |
|                           | XML Name   | AddItemsbyDepartment   |
| Add Items by Planogram ID | Function   | Determines whether a user batch can be created by entering a Planogram ID. |
|                           | Allowed Values   | Yes, No  |
|                           | Default Value  | Yes  |
|                           | Entry Field Type   | Discrete   |
|                           | When the Modification Takes Effect                                     | Immediately  |
|                           | Applications Affected by Modifications to the Parameter                | Back Office, Labels and Tags   |
|                           | Applications Where the Parameter Can be Modified in the User Interface | Back Office  |
|                           | Resides in XML or Database   | XML  |
|                           | XML Name   | AddItemsbyPlanogramID  |

**Table 3–30 (Cont.) Back Office Label Group**

| Parameter                   | Attribute  | Description   |
|-----------------------------|--|---|
| Allow Edit of Template Type | Function   | Determines whether the system allows users to modify the default template per item on user batch creation.                  |
|                             | Allowed Values   | Yes, No   |
|                             | Default Value  | Yes   |
|                             | Entry Field Type   | Discrete  |
|                             | When the Modification Takes Effect                                     | Immediately   |
|                             | Applications Affected by Modifications to the Parameter                | Back Office, Labels and Tags  |
|                             | Applications Where the Parameter Can be Modified in the User Interface | Back Office   |
|                             | Resides in XML or Database   | XML   |
|                             | XML Name   | AllowEditofTemplateType   |
| Allow Edit on Quantity      | Function   | Determines whether the system allows users to change the quantity of signs/labels that print per item on corporate batches. |
|                             | Allowed Values   | Yes, No   |
|                             | Default Value  | Yes   |
|                             | Entry Field Type   | Discrete  |
|                             | When the Modification Takes Effect                                     | Immediately   |
|                             | Applications Affected by Modifications to the Parameter                | Back Office, Labels and Tags  |
|                             | Applications Where the Parameter Can be Modified in the User Interface | Back Office   |
|                             | Resides in XML or Database   | XML   |
|                             | XML Name   | AllowEditonQuantity   |

**Table 3–30 (Cont.) Back Office Label Group**

| <b>Parameter</b>              | <b>Attribute</b>   | <b>Description</b>   |
|-------------------------------|--|--|
| Create Batch for New Item     | Function   | Determines whether a new batch is created when a new item is created in Back Office. |
|                               | Allowed Values   | Yes, No  |
|                               | Default Value  | Yes  |
|                               | Entry Field Type   | Discrete   |
|                               | When the Modification Takes Effect                                     | Immediately  |
|                               | Applications Affected by Modifications to the Parameter                | Back Office, Labels and Tags   |
|                               | Applications Where the Parameter Can be Modified in the User Interface | Back Office  |
|                               | Resides in XML or Database   | XML  |
|                               | XML Name   | CreateBatchforNewItem  |
| Create Batch for Price Change | Function   | Determines whether a new batch is created when a price is changed.                   |
|                               | Allowed Values   | Yes, No  |
|                               | Default Value  | Yes  |
|                               | Entry Field Type   | Discrete   |
|                               | When the Modification Takes Effect                                     | Immediately  |
|                               | Applications Affected by Modifications to the Parameter                | Back Office, Labels and Tags   |
|                               | Applications Where the Parameter Can be Modified in the User Interface | Back Office  |
|                               | Resides in XML or Database   | XML  |
|                               | XML Name   | CreateBatchforPriceChange  |

**Table 3–30 (Cont.) Back Office Label Group**

| Parameter                        | Attribute  | Description  |
|----------------------------------|--|--|
| Default Item Template            | Function   | Determines which template is the default regular price template for items.   |
|                                  | Allowed Values   | None, Regular, Sale  |
|                                  | Default Value  | Regular  |
|                                  | Entry Field Type   | String   |
|                                  | When the Modification Takes Effect                                     | Immediately  |
|                                  | Applications Affected by Modifications to the Parameter                | Back Office, Labels and Tags   |
|                                  | Applications Where the Parameter Can be Modified in the User Interface | Back Office  |
|                                  | Resides in XML or Database   | XML  |
|                                  | XML Name   | DefaultItemTemplate  |
| Enable Labels and Tags Functions | Function   | Determines if functions for Labels and Tags appear on Back Office and Central Office screens.  |
|                                  | Allowed Values   | Yes, No<br><br>When this parameter is set to Yes, the Available Imports screen in Back Office includes Import Labels and Tags Template, Import Labels and Tags Batch, and Labels and Tags Batch Trigger Processor. The Available Exports screen in Central Office includes the Export Labels and Tags Template and Export Labels and Tags Batch. |
|                                  | Default Value  | Yes  |
|                                  | Entry Field Type   | Discrete   |
|                                  | When the Modification Takes Effect                                     | Immediately  |
|                                  | Applications Affected by Modifications to the Parameter                | Back Office, Central Office  |
|                                  | Applications Where the Parameter Can be Modified in the User Interface | Back Office  |
|                                  | Resides in XML or Database   | XML  |
|                                  | XML Name   | EnableLabelsandTagsFunctions   |

**Table 3–30 (Cont.) Back Office Label Group**

| Parameter         | Attribute  | Description   |
|-------------------|--|---|
| Reprint # of Days | Function   | Determines the number of days after a corporate batch has printed that it can be reprinted. |
|                   | Allowed Values   | 0 to 365  |
|                   | Default Value  | 30  |
|                   | Entry Field Type   | Numeric   |
|                   | When the Modification Takes Effect                                     | Immediately   |
|                   | Applications Affected by Modifications to the Parameter                | Back Office, Labels and Tags  |
|                   | Applications Where the Parameter Can be Modified in the User Interface | Back Office   |
|                   | Resides in XML or Database   | XML   |
|                   | XML Name   | ReprintNoOfDays   |

Table 3–31 describes the parameters in the Reconciliation group.

**Table 3–31 Back Office Reconciliation Group**

| Parameter   | Attribute  | Description   |
|-------------|--|---|
| Blind Close | Function   | Determines whether the expected totals are displayed during till reconcile. |
|             | Allowed Values   | Yes, No   |
|             | Default Value  | No  |
|             | Entry Field Type   | Discrete  |
|             | When the Modification Takes Effect                                     | Next till reconcile   |
|             | Applications Affected by Modifications to the Parameter                | Back Office   |
|             | Applications Where the Parameter Can be Modified in the User Interface | Back Office   |
|             | Resides in XML or Database   | XML   |
|             | XML Name   | BlindClose  |

**Table 3–31 (Cont.) Back Office Reconciliation Group**

| Parameter                           | Attribute  | Description   |
|-------------------------------------|--|---|
| Count Deposit Tender                | Function   | Determines the type of count to do when performing a bank deposit.  |
|                                     | Allowed Values   | No, Summary, Detail<br>If set to No, the system prompts for a total bank deposit amount.<br>If set to Summary, the system prompts for a total for each tender type.<br>If set to Detail, the system prompts for a count of each currency denomination and individual check amounts. |
|                                     | Default Value  | Detail  |
|                                     | Entry Field Type   | Discrete  |
|                                     | When the Modification Takes Effect                                     | Next time a bank deposit is performed   |
|                                     | Applications Affected by Modifications to the Parameter                | Back Office   |
|                                     | Applications Where the Parameter Can be Modified in the User Interface | Back Office   |
|                                     | Resides in XML or Database   | XML   |
|                                     | XML Name   | CountDepositTender  |
| Count Operating Funds at End of Day | Function   | Determines the type of count to do when the store is closed. Count the amount in the safe to use as the operating fund.   |
|                                     | Allowed Values   | No, Summary, Detail<br>If set to No, the system does not prompt for a count.<br>If set to Summary, the system prompts for a total amount.<br>If set to Detail, the system prompts for a count of each currency denomination.  |
|                                     | Default Value  | Summary   |
|                                     | Entry Field Type   | Discrete  |
|                                     | When the Modification Takes Effect                                     | Next end of day   |
|                                     | Applications Affected by Modifications to the Parameter                | Back Office   |
|                                     | Applications Where the Parameter Can be Modified in the User Interface | Back Office   |
|                                     | Resides in XML or Database   | XML   |
|                                     | XML Name   | CountOperatingFundsAtEndOfDay   |

**Table 3–31 (Cont.) Back Office Reconciliation Group**

| Parameter                             | Attribute  | Description  |
|---------------------------------------|--|--|
| Count Operating Funds at Start Of Day | Function   | Determines the type of count to do when the store is opened. Count the amount in the safe to use as the operating fund.  |
|                                       | Allowed Values   | No, Summary, Detail<br>If set to No, the system does not prompt for a count.<br>If set to Summary, the system prompts for a total amount.<br>If set to Detail, the system prompts for a count of each currency denomination. |
|                                       | Default Value  | Summary  |
|                                       | Entry Field Type   | Discrete   |
|                                       | When the Modification Takes Effect                                     | Next start of day  |
|                                       | Applications Affected by Modifications to the Parameter                | Back Office  |
|                                       | Applications Where the Parameter Can be Modified in the User Interface | Back Office  |
|                                       | Resides in XML or Database   | XML  |
|                                       | XML Name   | CountOperatingFundsAtStartOfDay  |
| Operate With Safe                     | Function   | Determines whether till pickups and loans use the safe or can be done register to register.  |
|                                       | Allowed Values   | Yes, No<br>If set to Yes, pickups are from register to safe and loans are from safe to register. If set to No, pickups and loans are from register to register.  |
|                                       | Default Value  | Yes  |
|                                       | Entry Field Type   | Discrete   |
|                                       | When the Modification Takes Effect                                     | Next start of day  |
|                                       | Applications Affected by Modifications to the Parameter                | Back Office  |
|                                       | Applications Where the Parameter Can be Modified in the User Interface | Back Office  |
|                                       | Resides in XML or Database   | XML  |
|                                       | XML Name   | OperateWithSafe  |

**Table 3–31 (Cont.) Back Office Reconciliation Group**

| <b>Parameter</b>               | <b>Attribute</b>   | <b>Description</b>   |
|--------------------------------|--|--|
| Operating Fund Expected Amount | Function   | Sets the expected operating fund amount for start of day and end of day processing.  |
|                                | Allowed Values   | 0.00 to 9999.99  |
|                                | Default Value  | 1000.00  |
|                                | Entry Field Type   | Currency   |
|                                | When the Modification Takes Effect                                     | Next time the parameter is read  |
|                                | Applications Affected by Modifications to the Parameter                | Back Office  |
|                                | Applications Where the Parameter Can be Modified in the User Interface | Back Office  |
|                                | Resides in XML or Database   | XML  |
|                                | XML Name   | OperatingFundExpectedAmount  |
| Pickup Tenders                 | Function   | Sets the tenders that are available for pickup. The function key for a tender is enabled only if that tender is included in this list. |
|                                | Allowed Values   | Cash, Alternate Cash, Check, Alternate Check   |
|                                | Default Value  | Cash, Alternate Cash, Check, Alternate Check   |
|                                | Entry Field Type   | List   |
|                                | When the Modification Takes Effect                                     | Next time the parameter is read  |
|                                | Applications Affected by Modifications to the Parameter                | Back Office  |
|                                | Applications Where the Parameter Can be Modified in the User Interface | Back Office  |
|                                | Resides in XML or Database   | XML  |
|                                | XML Name   | PickupTenders  |



**Table 3–31 (Cont.) Back Office Reconciliation Group**

| Parameter                          | Attribute  | Description  |
|------------------------------------|--|--|
| Tenders To Count At Till Reconcile | Function   | Sets the tenders that can be counted at till reconcile. The function key for a tender is enabled only if that tender is included in this list.<br><br><b>Note:</b> E-Check is not supported as a tender outside the United States.   |
|                                    | Allowed Values   | Cash, Check, Echeck, Credit, Debit, TravelCheck, GiftCert, Coupon, GiftCard, StoreCredit, MallCert, PurchaseOrder, Money Order, CADCash, CADTravelCheck, CADCheck, CADGiftCert, CADStoreCredit, MXNGiftCert, MXNStoreCredit, GBPCash, GBPTravelCheck, GBPCheck, GBPGiftCert, GBPStoreCredit, EURGiftCert, EURStoreCredit, JPYGiftCert, JPYStoreCredit, INRCash, USDCash, USDTravelCheck, USDCheck, USDGiftCert, USDStoreCredit |
|                                    | Default Value  | Cash, Check, Echeck, Credit, Debit, TravelCheck, GiftCert, Coupon, GiftCard, StoreCredit, MallCert, PurchaseOrder, Money Order, CADCash, CADTravelCheck, CADCheck, CADGiftCert, CADStoreCredit, MXNGiftCert, MXNStoreCredit, GBPCash, GBPTravelCheck, GBPCheck, GBPGiftCert, GBPStoreCredit, EURGiftCert, EURStoreCredit, JPYGiftCert, JPYStoreCredit, INRCash, USDCash, USDTravelCheck, USDCheck, USDGiftCert, USDStoreCredit |
|                                    | Entry Field Type   | List   |
|                                    | When the Modification Takes Effect                                     | Next till reconcile  |
|                                    | Applications Affected by Modifications to the Parameter                | Back Office  |
|                                    | Applications Where the Parameter Can be Modified in the User Interface | Back Office  |
|                                    | Resides in XML or Database   | XML  |
|                                    | XML Name   | TendersToCountAtTillReconcile  |

Table 3–32 describes the parameters in the Till group.

**Table 3–32 Back Office Till Group**

| Parameter           | Attribute  | Description  |
|---------------------|--|--|
| Count Float at Open | Function   | Determines the type of count to do when the till is opened. Count the amount in the till to use as the float for the beginning of the business day.  |
|                     | Allowed Values   | No, Summary, Detail<br>If set to No, the system does not prompt for a count.<br>If set to Summary, the system prompts for a total amount.<br>If set to Detail, the system prompts for a count of each currency denomination. |
|                     | Default Value  | Summary  |
|                     | Entry Field Type   | Discrete   |
|                     | When the Modification Takes Effect                                     | At restart of application  |
|                     | Applications Affected by Modifications to the Parameter                | Back Office  |
|                     | Applications Where the Parameter Can be Modified in the User Interface | Back Office  |
|                     | Resides in XML or Database   | Database<br>The following information can be used to update the value for this parameter using a SQL statement:<br>table: as_ws<br>column: cd_opnflt_cnt   |
|                     | XML Name   | CountFloatAtOpen   |

**Table 3–32 (Cont.) Back Office Till Group**

| Parameter                | Attribute  | Description  |
|--------------------------|--|--|
| Count Float at Reconcile | Function   | Determines the type of count to do when the till is closed. Count the amount in the till to use as the float for the beginning of the next business day.   |
|                          | Allowed Values   | No, Summary, Detail<br>If set to No, the system does not prompt for a count.<br>If set to Summary, the system prompts for a total amount.<br>If set to Detail, the system prompts for a count of each currency denomination. |
|                          | Default Value  | Summary  |
|                          | Entry Field Type   | Discrete   |
|                          | When the Modification Takes Effect                                     | At restart of application  |
|                          | Applications Affected by Modifications to the Parameter                | Back Office  |
|                          | Applications Where the Parameter Can be Modified in the User Interface | Back Office  |
|                          | Resides in XML or Database   | Database<br>The following information can be used to update the value for this parameter using a SQL statement:<br>table: as_ws<br>column: cd_cl_ft_cnt  |
|                          | XML Name   | CountFloatAtReconcile  |
| Count Till at Reconcile  | Function   | Determines the type of count to do when the till is closed. Count the amount in the till.  |
|                          | Allowed Values   | No, Summary, Detail<br>If set to No, the system does not prompt for a count.<br>If set to Summary, the system prompts for a total amount.<br>If set to Detail, the system prompts for a count of each currency denomination. |
|                          | Default Value  | Summary  |
|                          | Entry Field Type   | Discrete   |
|                          | When the Modification Takes Effect                                     | At restart of application  |
|                          | Applications Affected by Modifications to the Parameter                | Back Office  |
|                          | Applications Where the Parameter Can be Modified in the User Interface | Back Office  |
|                          | Resides in XML or Database   | Database<br>The following information can be used to update the value for this parameter using a SQL statement:<br>table: as_ws<br>column: cd_cl_lt_cnt  |
|                          | XML Name   | CountTillAtReconcile   |

Table 3–33 describes the parameters in the Time Maintenance group.

**Table 3–33 Back Office Time Maintenance Group**

| Parameter                       | Attribute  | Description   |
|---------------------------------|--|---|
| Employee Time Start of Week Day | Function   | Defines the start day for the week for employee time maintenance.     |
|                                 | Allowed Values   | Monday, Tuesday, Wednesday, Thursday, Friday, Saturday, Sunday        |
|                                 | Default Value  | Sunday  |
|                                 | Entry Field Type   | Discrete  |
|                                 | When the Modification Takes Effect                                     | Immediately   |
|                                 | Applications Affected by Modifications to the Parameter                | Back Office   |
|                                 | Applications Where the Parameter Can be Modified in the User Interface | Back Office   |
|                                 | Resides in XML or Database   | XML   |
|                                 | XML Name   | EmployeeTimeStartOfWeekDay  |
| External Time Maintenance URL   | Function   | Sets the URL used to access an external time maintenance application. |
|                                 | Allowed Values   | Valid URL address   |
|                                 | Default Value  | http://kronos/wfc/portal  |
|                                 | Entry Field Type   | String  |
|                                 | When the Modification Takes Effect                                     | Immediately   |
|                                 | Applications Affected by Modifications to the Parameter                | Back Office   |
|                                 | Applications Where the Parameter Can be Modified in the User Interface | Back Office   |
|                                 | Resides in XML or Database   | XML   |
|                                 | XML Name   | ExternalTimeMaintenanceUrl  |

**Table 3–33 (Cont.) Back Office Time Maintenance Group**

| <b>Parameter</b>              | <b>Attribute</b>   | <b>Description</b>  |
|-------------------------------|--|---|
| Use External Time Maintenance | Function   | Determines if the retailer wants to use an external time maintenance application. |
|                               | Allowed Values   | Yes, No   |
|                               | Default Value  | No  |
|                               | Entry Field Type   | Discrete  |
|                               | When the Modification Takes Effect                                     | Immediately   |
|                               | Applications Affected by Modifications to the Parameter                | Back Office   |
|                               | Applications Where the Parameter Can be Modified in the User Interface | Back Office   |
|                               | Resides in XML or Database   | XML   |
|                               | XML Name   | UseExternalTimeMaintenance  |

## Central Office Parameters

For information on the Password Policy group, see [Table 3–35](#).

[Table 3–34](#) describes the parameters in the Central Office group.

**Table 3–34 Central Office Group**

| Parameter               | Attribute  | Description   |
|-------------------------|--|---|
| Accepted Tender Issuers | Function   | If the operator is assigned to the security role for the tender issuer as specified in the Security Role for Amex, Discover, and so on, parameters for the tender appears in this list. The operator can then select the tender as a search criteria in the Tender Type field of the Search by Signatures Captured screen. There must be at least one Security Role for [Tender Type] for each [Tender Type] in this list. Multiple roles can map to the HouseAccount1 Tender Type. |
|                         | Allowed Values   | AmEx, American Express, Discover, MasterCard, Visa, House Card, House Card2, House Card 3, Diners Club, JCB   |
|                         | Default Value  | AmEx, American Express, Discover, MasterCard, Visa, House Card, House Card2, House Card 3, Diners Club, JCB   |
|                         | Entry Field Type   | List  |
|                         | When the Modification Takes Effect                                     | Immediately   |
|                         | Applications Affected by Modifications to the Parameter                | Central Office  |
|                         | Applications Where the Parameter Can be Modified in the User Interface | Central Office  |
|                         | Resides in XML or Database   | XML   |
|                         | XML Name   | AcceptedTenderIssuers   |
| Accepted Tender Types   | Function   | Sets the tender search options available in Transaction Tracker.<br><b>Note:</b> E-Check is not supported as a tender outside the United States.  |
|                         | Allowed Values   | Cash, Check, Coupon, Credit, Debit, E-Check, Gift Card, Gift Cert, Mail Check, Mall Cert, Money Order, Purchase Order, Store Credit, Travel Check   |
|                         | Default Value  | Cash, Check, Coupon, Credit, Debit, E-Check, Gift Card, Gift Cert, Mail Check, Mall Cert, Money Order, Purchase Order, Store Credit, Travel Check   |
|                         | Entry Field Type   | List  |
|                         | When the Modification Takes Effect                                     | Immediately   |
|                         | Applications Affected by Modifications to the Parameter                | Central Office  |
|                         | Applications Where the Parameter Can be Modified in the User Interface | Central Office  |
|                         | Resides in XML or Database   | XML   |
|                         | XML Name   | AcceptedTenderTypes   |

**Table 3–34 (Cont.) Central Office Group**

| Parameter                          | Attribute  | Description   |
|------------------------------------|--|---|
| Bypass Task And Workflow On Import | Function   | Determines whether a data import job, that arrives on an incoming queue to Central Office, goes through the Data Management approvals on import or goes straight to import into the database. |
|                                    | Allowed Values   | Yes, No   |
|                                    | Default Value  | Yes   |
|                                    | Entry Field Type   | Discrete  |
|                                    | When the Modification Takes Effect                                     | Immediately   |
|                                    | Applications Affected by Modifications to the Parameter                | Central Office  |
|                                    | Applications Where the Parameter Can be Modified in the User Interface | Central Office  |
|                                    | Resides in XML or Database   | XML   |
|                                    | XML Name   | BypassTaskAndWorkflowOnImport   |
| Default Hierarchy To Top Level     | Function   | Determines whether a user, to whom a hierarchy node has not been assigned, can perform hierarchy-based queries.   |
|                                    | Allowed Values   | Yes, No<br><br>If set to Yes, defaults access to the highest level of the hierarchy. If set to No, hierarchy-based queries are not allowed.   |
|                                    | Default Value  | Yes   |
|                                    | Entry Field Type   | Discrete  |
|                                    | When the Modification Takes Effect                                     | Immediately   |
|                                    | Applications Affected by Modifications to the Parameter                | Central Office  |
|                                    | Applications Where the Parameter Can be Modified in the User Interface | Central Office  |
|                                    | Resides in XML or Database   | XML   |
|                                    | XML Name   | DefaultHierarchyToTopLevel  |

**Table 3–34 (Cont.) Central Office Group**

| Parameter              | Attribute  | Description  |
|------------------------|--|--|
| Maximum Search Results | Function   | Sets the maximum number of matches to display after searching for entries through Transaction Tracker.   |
|                        | Allowed Values   | 1 to 999   |
|                        | Default Value  | 100  |
|                        | Entry Field Type   | Numeric  |
|                        | When the Modification Takes Effect                                     | Immediately  |
|                        | Applications Affected by Modifications to the Parameter                | Central Office   |
|                        | Applications Where the Parameter Can be Modified in the User Interface | Central Office   |
|                        | Resides in XML or Database   | XML  |
|                        | XML Name   | MaximumSearchResults   |
| Non Editable Groups    | Function   | Defines the security groups that are not editable through the Admin – Groups subtab. The Oracle Application Server must have a group with access to every role in order for the application to run.<br><br>Note: The retailer is advised to include at least one group with access to all roles in this parameter. |
|                        | Allowed Values   | Any currently defined security groups  |
|                        | Default Value  | Administrator  |
|                        | Entry Field Type   | List   |
|                        | When the Modification Takes Effect                                     | Immediately  |
|                        | Applications Affected by Modifications to the Parameter                | Central Office   |
|                        | Applications Where the Parameter Can be Modified in the User Interface | Central Office   |
|                        | Resides in XML or Database   | XML  |
|                        | XML Name   | NonEditableGroups  |



**Table 3–34 (Cont.) Central Office Group**

| <b>Parameter</b>                   | <b>Attribute</b>   | <b>Description</b>  |
|------------------------------------|--|---|
| Security Role for American Express | Function   | Works with the Accepted Tender Issuers parameter to secure the tender types by which the operator can search on the Search by Signatures Captured screen. |
|                                    | Allowed Values   | American Express  |
|                                    | Default Value  | American Express  |
|                                    | Entry Field Type   | String  |
|                                    | When the Modification Takes Effect                                     | Immediately   |
|                                    | Applications Affected by Modifications to the Parameter                | Central Office  |
|                                    | Applications Where the Parameter Can be Modified in the User Interface | Central Office  |
|                                    | Resides in XML or Database   | XML   |
|                                    | XML Name   | SecurityRoleforAmericanExpress  |
| Security Role for Amex             | Function   | Works with the Accepted Tender Issuers parameter to secure the tender types by which the operator can search on the Search by Signatures Captured screen. |
|                                    | Allowed Values   | American Express  |
|                                    | Default Value  | American Express  |
|                                    | Entry Field Type   | String  |
|                                    | When the Modification Takes Effect                                     | Immediately   |
|                                    | Applications Affected by Modifications to the Parameter                | Central Office  |
|                                    | Applications Where the Parameter Can be Modified in the User Interface | Central Office  |
|                                    | Resides in XML or Database   | XML   |
|                                    | XML Name   | SecurityRoleforAmex   |

**Table 3–34 (Cont.) Central Office Group**

| <b>Parameter</b>              | <b>Attribute</b>   | <b>Description</b>  |
|-------------------------------|--|---|
| Security Role for Diners Club | Function   | Works with the Accepted Tender Issuers parameter to secure the tender types by which the operator can search on the Search by Signatures Captured screen. |
|                               | Allowed Values   | DinersClub  |
|                               | Default Value  | DinersClub  |
|                               | Entry Field Type   | String  |
|                               | When the Modification Takes Effect                                     | Immediately   |
|                               | Applications Affected by Modifications to the Parameter                | Central Office  |
|                               | Applications Where the Parameter Can be Modified in the User Interface | Central Office  |
|                               | Resides in XML or Database   | XML   |
|                               | XML Name   | SecurityRoleforDinersClub   |
| Security Role for Discover    | Function   | Works with the Accepted Tender Issuers parameter to secure the tender types by which the operator can search on the Search by Signatures Captured screen. |
|                               | Allowed Values   | Discover  |
|                               | Default Value  | Discover  |
|                               | Entry Field Type   | String  |
|                               | When the Modification Takes Effect                                     | Immediately   |
|                               | Applications Affected by Modifications to the Parameter                | Central Office  |
|                               | Applications Where the Parameter Can be Modified in the User Interface | Central Office  |
|                               | Resides in XML or Database   | XML   |
|                               | XML Name   | SecurityRoleforDiscover   |

**Table 3–34 (Cont.) Central Office Group**

| Parameter                     | Attribute  | Description   |
|-------------------------------|--|---|
| Security Role for House Card  | Function   | Works with the Accepted Tender Issuers parameter to secure the tender types by which the operator can search on the Search by Signatures Captured screen. |
|                               | Allowed Values   | HouseAccount1   |
|                               | Default Value  | HouseAccount1   |
|                               | Entry Field Type   | String  |
|                               | When the Modification Takes Effect                                     | Immediately   |
|                               | Applications Affected by Modifications to the Parameter                | Central Office  |
|                               | Applications Where the Parameter Can be Modified in the User Interface | Central Office  |
|                               | Resides in XML or Database   | XML   |
|                               | XML Name   | SecurityRoleforHouseCard  |
| Security Role for House Card2 | Function   | Works with the Accepted Tender Issuers parameter to secure the tender types by which the operator can search on the Search by Signatures Captured screen. |
|                               | Allowed Values   | HouseAccount2   |
|                               | Default Value  | HouseAccount2   |
|                               | Entry Field Type   | String  |
|                               | When the Modification Takes Effect                                     | Immediately   |
|                               | Applications Affected by Modifications to the Parameter                | Central Office  |
|                               | Applications Where the Parameter Can be Modified in the User Interface | Central Office  |
|                               | Resides in XML or Database   | XML   |
|                               | XML Name   | SecurityRoleforHouseCard2   |

**Table 3–34 (Cont.) Central Office Group**

| Parameter                     | Attribute  | Description   |
|-------------------------------|--|---|
| Security Role for House Card3 | Function   | Works with the Accepted Tender Issuers parameter to secure the tender types by which the operator can search on the Search by Signatures Captured screen. |
|                               | Allowed Values   | HouseAccount3   |
|                               | Default Value  | HouseAccount3   |
|                               | Entry Field Type   | String  |
|                               | When the Modification Takes Effect                                     | Immediately   |
|                               | Applications Affected by Modifications to the Parameter                | Central Office  |
|                               | Applications Where the Parameter Can be Modified in the User Interface | Central Office  |
|                               | Resides in XML or Database   | XML   |
|                               | XML Name   | SecurityRoleforHouseCard3   |
| Security Role for JCB         | Function   | Works with the Accepted Tender Issuers parameter to secure the tender types by which the operator can search on the Search by Signatures Captured screen. |
|                               | Allowed Values   | JCB   |
|                               | Default Value  | JCB   |
|                               | Entry Field Type   | String  |
|                               | When the Modification Takes Effect                                     | Immediately   |
|                               | Applications Affected by Modifications to the Parameter                | Central Office  |
|                               | Applications Where the Parameter Can be Modified in the User Interface | Central Office  |
|                               | Resides in XML or Database   | XML   |
|                               | XML Name   | SecurityRoleforJCB  |

**Table 3–34 (Cont.) Central Office Group**

| Parameter                    | Attribute  | Description   |
|------------------------------|--|---|
| Security Role for MasterCard | Function   | Works with the Accepted Tender Issuers parameter to secure the tender types by which the operator can search on the Search by Signatures Captured screen. |
|                              | Allowed Values   | MasterCard  |
|                              | Default Value  | MasterCard  |
|                              | Entry Field Type   | String  |
|                              | When the Modification Takes Effect                                     | Immediately   |
|                              | Applications Affected by Modifications to the Parameter                | Central Office  |
|                              | Applications Where the Parameter Can be Modified in the User Interface | Central Office  |
|                              | Resides in XML or Database   | XML   |
|                              | XML Name   | SecurityRoleforMasterCard   |
| Security Role for Visa       | Function   | Works with the Accepted Tender Issuers parameter to secure the tender types by which the operator can search on the Search by Signatures Captured screen. |
|                              | Allowed Values   | Visa  |
|                              | Default Value  | Visa  |
|                              | Entry Field Type   | String  |
|                              | When the Modification Takes Effect                                     | Immediately   |
|                              | Applications Affected by Modifications to the Parameter                | Central Office  |
|                              | Applications Where the Parameter Can be Modified in the User Interface | Central Office  |
|                              | Resides in XML or Database   | XML   |
|                              | XML Name   | SecurityRoleforVisa   |

**Table 3–34 (Cont.) Central Office Group**

| Parameter        | Attribute  | Description   |
|------------------|--|---|
| Signature Format | Function   | Sets the format in which signatures are stored in the central transaction database. This parameter is checked on display of the Signature Capture View to determine proper conversion for display of the signature. |
|                  | Allowed Values   | image/svg + xml, image/png<br>image/svg + xml means scalable vector graphic XY coordinates.<br>image/png means portable network graphic.  |
|                  | Default Value  | image/svg + xml   |
|                  | Entry Field Type   | Discrete  |
|                  | When the Modification Takes Effect                                     | Immediately   |
|                  | Applications Affected by Modifications to the Parameter                | Central Office  |
|                  | Applications Where the Parameter Can be Modified in the User Interface | Central Office  |
|                  | Resides in XML or Database   | XML   |
|                  | XML Name   | SignatureFormat   |
| Start of Week    | Function   | Determines, for reporting, the start day when reports are run on a Week to Date basis.  |
|                  | Allowed Values   | Sunday, Monday, Tuesday, Wednesday, Thursday, Friday, Saturday  |
|                  | Default Value  | Sunday  |
|                  | Entry Field Type   | Discrete  |
|                  | When the Modification Takes Effect                                     | Immediately   |
|                  | Applications Affected by Modifications to the Parameter                | Central Office  |
|                  | Applications Where the Parameter Can be Modified in the User Interface | Central Office  |
|                  | Resides in XML or Database   | XML   |
|                  | XML Name   | StartofWeek   |

**Table 3–34 (Cont.) Central Office Group**

| <b>Parameter</b>          | <b>Attribute</b>   | <b>Description</b>  |
|---------------------------|--|---|
| Temporary Password Length | Function   | Sets the length of the random temporary password generated by the system. |
|                           | Allowed Values   | 7 to 12   |
|                           | Default Value  | 12  |
|                           | Entry Field Type   | Numeric   |
|                           | When the Modification Takes Effect                                     | Immediately   |
|                           | Applications Affected by Modifications to the Parameter                | Point-of-Service, Back Office, Central Office                             |
|                           | Applications Where the Parameter Can be Modified in the User Interface | Point-of-Service, Back Office, Central Office                             |
|                           | Resides in XML or Database   | XML   |
|                           | XML Name   | TemporaryPasswordLength   |

## Password Policy Parameters

Table 3–35 describes the parameters in the Password Policy group. This group of parameters is used by all Oracle Retail Strategic Store Solutions applications.

**Table 3–35 Password Policy Group**

| Parameter                          | Attribute  | Description  |
|------------------------------------|--|--|
| Employee Login Lockout             | Function   | This system setting sets the number of invalid login attempts to allow prior to locking an operator out of a system.   |
|                                    | Allowed Values   | Integer<br>If zero or a negative integer is entered, this parameter is disabled.   |
|                                    | Default Value  | 6  |
|                                    | Entry Field Type   | Numeric  |
|                                    | When the Modification Takes Effect                                     | At restart of application  |
|                                    | Applications Affected by Modifications to the Parameter                | Point-of-Service, Back Office, Central Office  |
|                                    | Applications Where the Parameter Can be Modified in the User Interface | None   |
|                                    | Resides in XML or Database   | Database<br>The following information can be used to update the value for this parameter using a SQL statement:<br>table: co_crtr_plcy_pw<br>column: qy_vl_cfg<br>row: id_crtr = 4 |
|                                    | XML Name   | None   |
| Employee Login Lockout Status Code | Function   | This system setting enables and disables the Employee Login Lockout system setting.  |
|                                    | Allowed Values   | Active, Inactive   |
|                                    | Default Value  | Active   |
|                                    | Entry Field Type   | Discrete   |
|                                    | When the Modification Takes Effect                                     | At restart of application  |
|                                    | Applications Affected by Modifications to the Parameter                | Point-of-Service, Back Office, Central Office  |
|                                    | Applications Where the Parameter Can be Modified in the User Interface | None   |
|                                    | Resides in XML or Database   | Database<br>The following information can be used to update the value for this parameter using a SQL statement:<br>table: co_crtr_plcy_pw<br>column: sc_vl_cfg<br>row: id_crtr = 4 |
|                                    | XML Name   | None   |



**Table 3–35 (Cont.) Password Policy Group**

| Parameter                           | Attribute  | Description  |
|-------------------------------------|--|--|
| Maximum Password Length             | Function   | This system setting sets the maximum number of characters allowed in a password.   |
|                                     | Allowed Values   | Integer<br>If zero or a negative integer is entered, this parameter is disabled.   |
|                                     | Default Value  | 22   |
|                                     | Entry Field Type   | Numeric  |
|                                     | When the Modification Takes Effect                                     | At restart of application  |
|                                     | Applications Affected by Modifications to the Parameter                | Point-of-Service, Back Office, Central Office  |
|                                     | Applications Where the Parameter Can be Modified in the User Interface | None   |
|                                     | Resides in XML or Database   | Database<br>The following information can be used to update the value for this parameter using a SQL statement:<br>table: co_crtr_plcy_pw<br>column: qy_vl_cfg<br>row: id_crtr = 6 |
|                                     | XML Name   | None   |
| Maximum Password Length Status Code | Function   | This system setting enables and disables the Maximum Password Length system setting.   |
|                                     | Allowed Values   | Active, Inactive   |
|                                     | Default Value  | Active   |
|                                     | Entry Field Type   | Discrete   |
|                                     | When the Modification Takes Effect                                     | At restart of application  |
|                                     | Applications Affected by Modifications to the Parameter                | Point-of-Service, Back Office, Central Office  |
|                                     | Applications Where the Parameter Can be Modified in the User Interface | None   |
|                                     | Resides in XML or Database   | Database<br>The following information can be used to update the value for this parameter using a SQL statement:<br>table: co_crtr_plcy_pw<br>column: sc_vl_cfg<br>row: id_crtr = 6 |
|                                     | XML Name   | None   |

**Table 3–35 (Cont.) Password Policy Group**

| Parameter                                   | Attribute  | Description  |
|---|--|--|
| Minimum Alphabetical Characters             | Function   | This system setting sets the minimum number of alphabetical characters required in a password.   |
|   | Allowed Values   | Integer<br>If zero or a negative integer is entered, this parameter is disabled.   |
|   | Default Value  | 1  |
|   | Entry Field Type   | Numeric  |
|   | When the Modification Takes Effect                                     | At restart of application  |
|   | Applications Affected by Modifications to the Parameter                | Point-of-Service, Back Office, Central Office  |
|   | Applications Where the Parameter Can be Modified in the User Interface | None   |
|   | Resides in XML or Database   | Database<br>The following information can be used to update the value for this parameter using a SQL statement:<br>table: co_crtr_plcy_pw<br>column: qy_vl_cfg<br>row: id_crtr = 8 |
|   | XML Name   | None   |
| Minimum Alphabetical Characters Status Code | Function   | This system setting enables and disables the Minimum Alphabetical Characters system setting.   |
|   | Allowed Values   | Active, Inactive   |
|   | Default Value  | Active   |
|   | Entry Field Type   | Discrete   |
|   | When the Modification Takes Effect                                     | At restart of application  |
|   | Applications Affected by Modifications to the Parameter                | Point-of-Service, Back Office, Central Office  |
|   | Applications Where the Parameter Can be Modified in the User Interface | None   |
|   | Resides in XML or Database   | Database<br>The following information can be used to update the value for this parameter using a SQL statement:<br>table: co_crtr_plcy_pw<br>column: sc_vl_cfg<br>row: id_crtr = 8 |
|   | XML Name   | None   |

**Table 3–35 (Cont.) Password Policy Group**

| Parameter                              | Attribute  | Description  |
|--|--|--|
| Minimum Numeric Characters             | Function   | This system setting sets the minimum number of numeric characters required in a password.  |
|  | Allowed Values   | Integer<br>If zero or a negative integer is entered, this parameter is disabled.   |
|  | Default Value  | 1  |
|  | Entry Field Type   | Numeric  |
|  | When the Modification Takes Effect                                     | At restart of application  |
|  | Applications Affected by Modifications to the Parameter                | Point-of-Service, Back Office, Central Office  |
|  | Applications Where the Parameter Can be Modified in the User Interface | None   |
|  | Resides in XML or Database   | Database<br>The following information can be used to update the value for this parameter using a SQL statement:<br><br>table: co_crtr_plcy_pw<br>column: qy_vl_cfg<br>row: id_crtr = 9 |
|  | XML Name   | None   |
| Minimum Numeric Characters Status Code | Function   | This system setting enables and disables the Minimum Numeric Characters system setting.  |
|  | Allowed Values   | Active, Inactive   |
|  | Default Value  | Active   |
|  | Entry Field Type   | Discrete   |
|  | When the Modification Takes Effect                                     | At restart of application  |
|  | Applications Affected by Modifications to the Parameter                | Point-of-Service, Back Office, Central Office  |
|  | Applications Where the Parameter Can be Modified in the User Interface | None   |
|  | Resides in XML or Database   | Database<br>The following information can be used to update the value for this parameter using a SQL statement:<br><br>table: co_crtr_plcy_pw<br>column: sc_vl_cfg<br>row: id_crtr = 9 |
|  | XML Name   | None   |

**Table 3–35 (Cont.) Password Policy Group**

| Parameter                           | Attribute  | Description  |
|-------------------------------------|--|--|
| Minimum Password Length             | Function   | This system setting sets the minimum number of characters required in a password.  |
|                                     | Allowed Values   | Integer<br>If zero or a negative integer is entered, this parameter is disabled.   |
|                                     | Default Value  | 7  |
|                                     | Entry Field Type   | Numeric  |
|                                     | When the Modification Takes Effect                                     | At restart of application  |
|                                     | Applications Affected by Modifications to the Parameter                | Point-of-Service, Back Office, Central Office  |
|                                     | Applications Where the Parameter Can be Modified in the User Interface | None   |
|                                     | Resides in XML or Database   | Database<br>The following information can be used to update the value for this parameter using a SQL statement:<br>table: co_crtr_plcy_pw<br>column: qy_vl_cfg<br>row: id_crtr = 5 |
|                                     | XML Name   | None   |
| Minimum Password Length Status Code | Function   | This system setting enables and disables the Minimum Password Length system setting.   |
|                                     | Allowed Values   | Active, Inactive   |
|                                     | Default Value  | Active   |
|                                     | Entry Field Type   | Discrete   |
|                                     | When the Modification Takes Effect                                     | At restart of application  |
|                                     | Applications Affected by Modifications to the Parameter                | Point-of-Service, Back Office, Central Office  |
|                                     | Applications Where the Parameter Can be Modified in the User Interface | None   |
|                                     | Resides in XML or Database   | Database<br>The following information can be used to update the value for this parameter using a SQL statement:<br>table: co_crtr_plcy_pw<br>column: sc_vl_cfg<br>row: id_crtr = 5 |
|                                     | XML Name   | None   |

**Table 3–35 (Cont.) Password Policy Group**

| Parameter                       | Attribute  | Description  |
|---------------------------------|--|--|
| Password Days Valid             | Function   | This system setting sets the number of days a password is valid.   |
|                                 | Allowed Values   | Integer<br>If zero or a negative integer is entered, this parameter is disabled.   |
|                                 | Default Value  | 90   |
|                                 | Entry Field Type   | Numeric  |
|                                 | When the Modification Takes Effect                                     | At restart of application  |
|                                 | Applications Affected by Modifications to the Parameter                | Point-of-Service, Back Office, Central Office  |
|                                 | Applications Where the Parameter Can be Modified in the User Interface | None   |
|                                 | Resides in XML or Database   | Database<br>The following information can be used to update the value for this parameter using a SQL statement:<br>table: co_crtr_plcy_pw<br>column: qy_vl_cfg<br>row: id_crtr = 1 |
|                                 | XML Name   | None   |
| Password Days Valid Status Code | Function   | This system setting enables and disables the Password Days Valid system setting.   |
|                                 | Allowed Values   | Active, Inactive   |
|                                 | Default Value  | Active   |
|                                 | Entry Field Type   | Discrete   |
|                                 | When the Modification Takes Effect                                     | At restart of application  |
|                                 | Applications Affected by Modifications to the Parameter                | Point-of-Service, Back Office, Central Office  |
|                                 | Applications Where the Parameter Can be Modified in the User Interface | None   |
|                                 | Resides in XML or Database   | Database<br>The following information can be used to update the value for this parameter using a SQL statement:<br>table: co_crtr_plcy_pw<br>column: sc_vl_cfg<br>row: id_crtr = 1 |
|                                 | XML Name   | None   |

**Table 3–35 (Cont.) Password Policy Group**

| Parameter                              | Attribute  | Description  |
|--|--|--|
| Password Expiration Notice             | Function   | This system setting sets the number of days prior to password expiration to begin notifying the operator.  |
|  | Allowed Values   | Integer<br>If zero or a negative integer is entered, this parameter is disabled.   |
|  | Default Value  | 5  |
|  | Entry Field Type   | Numeric  |
|  | When the Modification Takes Effect                                     | At restart of application  |
|  | Applications Affected by Modifications to the Parameter                | Point-of-Service, Back Office, Central Office  |
|  | Applications Where the Parameter Can be Modified in the User Interface | None   |
|  | Resides in XML or Database   | Database<br>The following information can be used to update the value for this parameter using a SQL statement:<br>table: co_crtr_plcy_pw<br>column: qy_vl_cfg<br>row: id_crtr = 2 |
|  | XML Name   | None   |
| Password Expiration Notice Status Code | Function   | This system setting enables and disables the Password Expiration Notice system setting.  |
|  | Allowed Values   | Active, Inactive   |
|  | Default Value  | Active   |
|  | Entry Field Type   | Discrete   |
|  | When the Modification Takes Effect                                     | At restart of application  |
|  | Applications Affected by Modifications to the Parameter                | Point-of-Service, Back Office, Central Office  |
|  | Applications Where the Parameter Can be Modified in the User Interface | None   |
|  | Resides in XML or Database   | Database<br>The following information can be used to update the value for this parameter using a SQL statement:<br>table: co_crtr_plcy_pw<br>column: sc_vl_cfg<br>row: id_crtr = 2 |
|  | XML Name   | None   |

**Table 3–35 (Cont.) Password Policy Group**

| Parameter                         | Attribute  | Description  |
|-----------------------------------|--|--|
| Password Grace Period             | Function   | This system setting sets the number of days past a password expiration date when the operator is locked out of the system.   |
|                                   | Allowed Values   | Integer<br>If zero or a negative integer is entered, this parameter is disabled.   |
|                                   | Default Value  | 3  |
|                                   | Entry Field Type   | Numeric  |
|                                   | When the Modification Takes Effect                                     | At restart of application  |
|                                   | Applications Affected by Modifications to the Parameter                | Point-of-Service, Back Office, Central Office  |
|                                   | Applications Where the Parameter Can be Modified in the User Interface | None   |
|                                   | Resides in XML or Database   | Database<br>The following information can be used to update the value for this parameter using a SQL statement:<br>table: co_crtr_plcy_pw<br>column: qy_vl_cfg<br>row: id_crtr = 3 |
|                                   | XML Name   | None   |
| Password Grace Period Status Code | Function   | This system setting enables and disables the Password Grace Period system setting.   |
|                                   | Allowed Values   | Active, Inactive   |
|                                   | Default Value  | Active   |
|                                   | Entry Field Type   | Discrete   |
|                                   | When the Modification Takes Effect                                     | At restart of application  |
|                                   | Applications Affected by Modifications to the Parameter                | Point-of-Service, Back Office, Central Office  |
|                                   | Applications Where the Parameter Can be Modified in the User Interface | None   |
|                                   | Resides in XML or Database   | Database<br>The following information can be used to update the value for this parameter using a SQL statement:<br>table: co_crtr_plcy_pw<br>column: sc_vl_cfg<br>row: id_crtr = 3 |
|                                   | XML Name   | None   |

**Table 3–35 (Cont.) Password Policy Group**

| Parameter                           | Attribute  | Description  |
|-------------------------------------|--|--|
| Previous Password Match             | Function   | This system setting sets the number of password changes that cannot match a previous set amount of passwords.  |
|                                     | Allowed Values   | Integer<br>If zero or a negative integer is entered, this parameter is disabled.   |
|                                     | Default Value  | 4  |
|                                     | Entry Field Type   | Numeric  |
|                                     | When the Modification Takes Effect                                     | At restart of application  |
|                                     | Applications Affected by Modifications to the Parameter                | Point-of-Service, Back Office, Central Office  |
|                                     | Applications Where the Parameter Can be Modified in the User Interface | None   |
|                                     | Resides in XML or Database   | Database<br>The following information can be used to update the value for this parameter using a SQL statement:<br>table: co_crtr_plcy_pw<br>column: qy_vl_cfg<br>row: id_crtr = 7 |
|                                     | XML Name   | None   |
| Previous Password Match Status Code | Function   | This system setting enables and disables the Previous Password Match system setting.   |
|                                     | Allowed Values   | Active, Inactive   |
|                                     | Default Value  | Active   |
|                                     | Entry Field Type   | Discrete   |
|                                     | When the Modification Takes Effect                                     | At restart of application  |
|                                     | Applications Affected by Modifications to the Parameter                | Point-of-Service, Back Office, Central Office  |
|                                     | Applications Where the Parameter Can be Modified in the User Interface | None   |
|                                     | Resides in XML or Database   | Database<br>The following information can be used to update the value for this parameter using a SQL statement:<br>table: co_crtr_plcy_pw<br>column: sc_vl_cfg<br>row: id_crtr = 7 |
|                                     | XML Name   | None   |