



Unify V10.193 FEATURE ENHANCEMENTS (released July 2008 from DCRS Solutions)

The features and enhancements listed below **will save you (and your employees) time, make you more efficient, improve your decision making, and increase your customer service, sales and profits.** We suggest you review this document with your most experienced *Unify* POS user, to better understand the benefits of these enhancements. That individual will not only be the beneficiary of the many new features and improvements, but may also serve as your added source (besides DCRS Solutions) in communicating the value of this new version to you and your operation. However, one of the most significant features is the first one...because, **in 2010, VISA will only permit merchants using a Validated Payment Application to electronically process payments.**

- *Unify* POS V10.193 has been added to the **VISA List of VALIDATED PAYMENT APPLICATIONS** (dated 7/31/08). Being on this list means this specific version has successfully completed an assessment that follows Visa's Payment Application Best Practices (PABP). In prior releases of V10, the printing of an authorized Credit / Debit / EBT card was updated, the credit card number was completely masked except for the last four digits, and the complete expiration date was masked, all to follow the VISA standards. **These are required to meet PCI Data Security Standards!** Additionally, the card issuer was added to the receipt.
- Osprey Retail Systems, developer of *Unify* POS and *Unify* HOST, only supports 2 versions "back". **V4 users must upgrade first to V10+ to enable them to receive any future software updates and patches to issues that come up. Software patches are no longer available to V4 users.**
- *Unify* POS V10 uses the new Progress V10 database (called "Open Edge"). Osprey Retail Systems has synchronized the *Unify* major version number with Progress' major version number. **This means customers using *Unify* POS V10 now use Progress V10, whereas existing customers using *Unify* POS V4 are still using Progress V9.**
- Progress V10 is **much more stable, with enhanced speed.** The progress win32 loader has been enhanced to load faster than its Version 9 predecessor. **Faster loads, less waiting, more stable, less problems.**
- You asked to be able to produce more powerful labels. Now you can interface to the most robust product on the market, **BarTender Sign & Label Printing Software (Enterprise edition).** BarTender is the fastest and easiest way to design professional quality labels and signs. BarTender enables you to use a standard printer with lower-cost, any-size label stock, print signs, design graphics, and much more. You can even continue to use your dedicated Blaster/Blazer-model Barcode printers if desired. **PLEASE NOTE: the basic Label Print module is no longer supported. Users (V4 to V10.192) needing barcode label print functionality will require BarTender, but Support Plan users can receive a 20% discount on BarTender Software when upgrading.**
- You now **can return from the tender screen to the point of sale state...**another most requested feature from users!

- **New REAL-TIME Unify HOST product (with Unify Messenger and Sonic Messenger): The introduction of Real-Time framework has been established in this version.** *Real-Time* does more than just consolidate store data in real time. It unites *Unify* HOST (the multi-store consolidation package) to *Unify* POS in all of the most popular aspects of store database maintenance. Enterprise-wide changes can be made with ease from a corporate office, from a single (or multiple) workstation(s). Through the use of Sonic Messenger, this *Real-Time* option also **eliminates the need to copy any files between store and corporate office, which causes the most problems for HOST users.** Instead, data is packaged into discrete messages, and these messages are reliably delivered to Store or corporate office in real-time, through TCP/IP. This new *Unify* HOST product addresses the major issues that surround any “batch polling” product. **Batch polling days are over!**
- **Gift Card Pro:** This new, single-store module is available to sites licensed for the “Loaded” level at a nominal fee (Base or Mid-Level licenses can be upgraded to Loaded). This module mimics the functionality of the Paymentech Gift Card program, **but since YOU manage the software, you can avoid the swipe fees associated with 3rd party Gift Card programs!** Gift Card Pro can operate along with PCCharge, the software most *Unify* POS sites use for Credit Authorization. For multiple stores, Gift Pro can be added to the new *Real Time Unify* HOST product and deliver ‘real-time’ gift card authorizations back to *Unify* HOST for multiple stores!
- *Unify* POS now defaults to the “Item Description” field when performing an Item Search function. **You wanted this change,** since very few use the department/sub-department selection, and **preferred using the item description to search the database.**
- **Loyalty Points can now be stored at the department, subdepartment or item level.** The System Parameter “Default Item Status” is referenced to determine what point value to use with the item record taking precedence to allow for exception items.
- Crystal Reports XI is now used to design all reports in *Unify* POS. **Custom reporting requires V10.**
- Redesigned QuickBooks accounting interface
- Added new Generic Accounting Interface (XML & CSV exports).
- Added Remote Printer capability
- Added “Buy down” support
- Added support for “Average” and “Base” Costs (in addition to the existing “Last Cost”)
- Flexible Import Routine added for new/updated items
- Enhanced Password Security (required for PCI-Validation)
- “Not Found” items listed on Physical Inventory Variance Report when utilizing batch-type Hand Held Terminals
- New Interface to LegalAge ID Systems
- New “Item Purge” routine
- New Interface to LodgingLink (for posting to Property Management System)
- **Item Search screen now includes the “On Hand”** of the individual item record in the database browser. To do this, a smaller font was used in the browser, but the Row Height was not changed, to allow a “touch-friendly” screen for touchscreen users.

- **Time Clock Management UI has been totally redesigned.** Please review the latest *Unify* POS manual for detailed information.
- Not Found Item Export now follows the standard naming convention, which includes the Store ID as part of the export name (NFITMxxx.rpt). Also, the Suspended Sales Export now follows the standard naming convention.
- Current On Hand quantity and the current On Order quantity have been added to the screen used to add/update a Purchase Order line item record **saving you time**.
- **ADP users, no more errors.** When previewing the Employee Time Report, you will now be prompted to export to disk in ADP format. If you answers 'yes', a file will be created in ADP format. Please review the latest *Unify* POS manual for more details.
- **The filtering of Purchase Orders was added to the RPL Menu to allow the contents of the browser to be filtered by Order date, Order number or Vendor number.**
- **Item Batch Pricing has been added.** The three supported batch types are Future Permanent, Sale/Ads and TPR.
- Standard Item Movement Reports and Item Movement Profit Contribution Report have been enhanced to allow for a new report filter. This report filter is called Report Type and available choices for this filter are: "All Items", "Only Non-Ad Items" and "Only Ad Items". **This allows you to only report on items that were sold via a flyer code, batch Ad or TPR.**
- 'Quantity Extension' function key is now '@/for' key. This will allow the cashier to process a 3@4 \$1.00 and have *Unify* POS correctly calculate the unit price. **Less cashier errors, faster customer checkout.**
- A new Mix & Match type (Type 4) has been added called "Leading Discount". This allows you to define the price of the first item and then every subsequent item price. **More accurate checkouts.**
- A new field has been added to the Mix & Match maintenance screen called 'Limit'. When this field is set to a number above zero, ***Unify* POS will limit the number of times the Mix & Match scheme can be used in a transaction.**
- "Like Item Codes" have been added. "Like Item Codes" provide a way for you to link similar items. Items that are linked by their membership to a common "Like Item Code" **may be changed all at once, or individually.** When one item is changed, you can now make the same modification to all items linked by the same "Like Item Code", **saving you time.**
- Unit Of Measure (UOM) Codes have been added.
- "Modify Previous Sales" review screen has been updated to display a more descriptive transaction type for non-sale transactions.
- A new front-end parameter has been added: "Print Kit Components On Receipt". **This new parameter will give you the option to include the "components" of the Kit on the receipt, or not.**
- **Rental Pro module now supports a rental period per rental grid to allow for different types of rental items to have different rental periods.** If a period greater than zero is entered into the rental grid, then that period will override the default period setup under Rental Pro parameters. At the same time, the receipt logic had to be modified to print the rental return date under each rental item, to account for the different rental periods.