

ACS 7.0



ADVANCED CHECKOUT SOLUTION

Statement of Direction

Our roadmap has been developed to ensure our **promise** of helping our retail customers provide consumers with an **exceptional experience**.

Best in Class Solution Offering

- Access from Anywhere on the Intranet
- Industry standard XML-based POSLog
- Database provides powerful date-driven report capabilities
- SSL/X.509 Secure Certificates

Operational Efficiency

- Cash Office Daily Buckets Totals
- Drill Down Reporting
- Configurable Reports
- Connected Services

Enhance Consumer Experience

- Integrated Retailix 10 Mobile POS – Mobile Shopper
- Integrated Retailix 10 Customer Scale
- Multi-language support at POS
- Graphical Pick List

ACS 7.0 WebOffice

Advanced Cash Office

- Provides management and reporting of all financial data
- Daily buckets; drill-down reporting
- Includes integrated bill and coin counters

Advanced Item Maintenance

- Item Maintenance
- Batch Maintenance
- Item Movement and Batch Maintenance Reporting

Advanced Configuration Management

- Option Configuration
- Search capability
- Export /Import of all options by category

Web Office Interface

- Browser-based; User / Role security levels
- Menu Configuration
- Dashboard including Auditing and Transaction Search tools

Advanced Marketing Solution

- Powerful yet easy-to-use Promotion Tool
- Store-level
- Optional enterprise-level



ACS 7.0 WebOffice Features

Back Office Features Added

Web-Based Dashboard Reporting	Configurable Item/Movement Reports including CM Totals
Daily Buckets for All Financial Totals	Export /Import Options by Category
Historical Cashier/Terminal Reports by Date Range	Exports /Import Report Formats
Historical Office Reports by Date Range	Performance Totals by Day or any Date Range
Configurable Operator/Till Dept. Report by Hour	Historical TLOG Database
Configure Loss Prevention Report by Date Range	Configurable UI for Customer Display
Configurable DSR Report supports Crystal Reports	Security/Menu Configuration By Role
Drill Down Till and Store Report to Transaction Level	Language by User for Back Office Menus
Configurable Reports for Transaction Search	Denomination Control Interfaced to Coin and Bill Counter
Audit Log Report by Date Range	Includes 45 Features by Customer Request

ACS 7.0 WebOffice - Widgets

Simple Desktop Widgets provide quick access to important summary information for store management on a PC or tablet dashboard.

Department Sales

Department Sales

Highest Lowest

Daily			
Department	Item Count	Sales	
1000 - GROCERY MAJOR	33	\$23,227.41	
1005 - BAKERY MAJOR	1	\$7,891.45	
1007 - ICE CREAM STORE MAJOR	3	\$2,994.23	
1002 - WINE MAJOR	6	\$1,882.92	
1001 - GM / HABA MAJOR	11	\$1,770.22	

Weekly			
Department	Item Count	Sales	
1000 - GROCERY MAJOR	44	\$29,615.31	
1005 - BAKERY MAJOR	1	\$7,891.45	
1007 - ICE CREAM STORE MAJOR	7	\$3,109.09	
1001 - GM / HABA MAJOR	15	\$2,111.54	
1002 - WINE MAJOR	7	\$2,008.70	

Office Totals

Master Cash

Name	Amount
Beginning Safe	\$0.00
Total Receipts	\$15,000.00
Total Loans	\$1,850.00
Total Pickups	\$10.00
Total Deposits	\$10,400.00
Total Over/Short	\$9,990.00
Ending Safe	\$12,750.00



Cashier Cash on Hand

Op/Ws OnHand

Operator Terminal

Cash Check Amount:

Operator Name	OnHand
5 - Martha Richards	\$1,200.00
2 - Helen Springs	\$150.00
4 - Daniel Bray	\$150.00
6 - Beatrice Woods	\$150.00

Cashier Over/Short

Op/Ws OverShort

Operator Terminal

Daily		
Cashier Name	Over/Short	
1 - John Smith	(\$9,990.00)	

Weekly		
Cashier Name	Over/Short	
1 - John Smith	(\$9,990.00)	

Cashier Voids

Op/Ws Void

Operator Terminal Amount:

Daily			
Cashier Name	Count	Amount	
4 - Daniel Bray	1	(\$78.41)	
2 - Helen Springs	1	(\$789.41)	

Weekly			
Cashier Name	Count	Amount	
4 - Daniel Bray	1	(\$78.41)	
2 - Helen Springs	1	(\$789.41)	
1 - John Smith	1	(\$12,378.94)	

Critical Information at Your Fingertips

ACS 7.0 Denomination Control / Foreign Currency

Denominations will display for loans, pickups, deposit, and office count even by Foreign Currency if required. Also interfaces with various coin and bill counters.

Terri Das Carr Gira Diaz Bruce

Pickups Pickup Terri [1] Period 5/7/2019 5:41:05 AM Preview Clear

Tender Type	OnHand Count	OnHand Amount	Pickup Count	Pickup Amount	New OnHand Count	New OnHand Amount	Reason Code	Store Details
Peso		\$0.00		0.00		\$0.00		
CASH		\$1,305.83		0.00		\$1,305.83		
CHECK	2	\$116.85	0	0.00	2	\$116.85		
House Charge	1	\$39.94	0	0.00	1	\$39.94		
GIFT CERTIFICATE	0	\$0.00	0	0.00	0	\$0.00		
WTC	0	\$0.00	0	0.00	0	\$0.00		
EBT Food Stamps	0	\$0.00	0	0.00	0	\$0.00		
CREDIT CARD	1	\$58.49	1	0.00	1	\$58.49		
VENDOR COUPON	1	\$0.25	1	0.00	1	\$0.25		
DEBIT TENDER	0	\$0.00	0	0.00	0	\$0.00		
LOTTERY TICKETS	0	\$0.00	0	0.00	0	\$0.00		
GIFT CARD	0	\$0.00	0	0.00	0	\$0.00		
POSTAGE STAMP	0	\$0.00	0	0.00	0	\$0.00		
Total	3	\$5,324.38			3	\$5,324.38		
Mexican Peso(\$)	0	\$0.00			0	\$0.00		

Denominations

Type	Count	Value	Total
Non-Denominational	0	0.00	\$0.00
5 Centavo Coins	0	0.05	\$0.00
10 Centavo Coins	0	0.10	\$0.00
20 Centavo Coins	0	0.20	\$0.00
50 Centavo Coins	0	0.50	\$0.00
One Peso Coins	0	1.00	\$0.00
Two Peso Coins	0	2.00	\$0.00
Five Peso Coins	0	5.00	\$0.00
Ten Peso Coins	0	10.00	\$0.00
Twenty Peso Coins	0	20.00	\$0.00
One Peso Note	0	1.00	\$0.00
Two Pesos Note	0	2.00	\$0.00
Five Pesos Note	0	5.00	\$0.00
Ten Pesos Note	0	10.00	\$0.00

\$0.00 Apply Cancel

Negative Adjustment Apply Apply All Back Close

ACS 7.0 Drill-Down Reports to Transaction Level

Example: When a Manager clicks on Void total on the report, all transactions that make up the total will display on the screen, including all items in the transaction as well as the void that was performed.

Till Report

Report Period

Report Period: Today

Start Date: 10/4/2013

End Date: 10/4/2013

Report Type

Column Period: Daily

Column=Operator/WorkStation: Yes No

Report Sections to display

Level or # to display

Sales: 3

Memo Totals: 1

Coupon: 1

Tender:

Charges:

Performance:

Performance (Audit):

Loss Prevention:

Tax ID to display

Tax: 1-1

Operator/Work Station

List All Start End

Operator: [] []

WorkStation: [] []

Training Only Unsettled only

Tender Section

Rows to display per tender

Opening Balance: Tendered:

Loans: Pickups:

On Hand: Settled:

Over/Short: Rounding Gain/Loss:

Sort By Tender Index:

Loss Prevention Filter

Choose Fields To Filter	Amount	Count	%
[] [] [] []	[]	[]	[]
[] [] [] []	[]	[]	[]
[] [] [] []	[]	[]	[]
[] [] [] []	[]	[]	[]

Generate Report

ACS 7.0 Drill-Down Reports to Transaction Level

Example: When a Manager clicks on Void total on the report, all transactions that make up the total will display on the screen, including all items in the transaction as well as the void that was performed.



Till Report Sales Section

Period Today (10/ 6/2013 - 10/ 7/2013)
Print Date 10/ 7/2013 7:59:56 AM

Store Name Adam's Natural Food
Store Number 100

W/S #	2		Total	
Status/# of Days	Opened / 2 Monday 10/ 7/2013		Count	Amount
	Count	Amount	Count	Amount
Sales				
Acc Total	25	\$144.75	25	\$144.75
Void Total	1	(\$5.99)	1	(\$5.99)
- Item Sales	24	\$138.76	24	\$138.76
Acc Total	1	(\$5.99)	1	(\$5.99)
- Returns	1	(\$5.99)	1	(\$5.99)
- Sales Sub Total		\$132.77		\$132.77
Total Sales		\$132.77		\$132.77
Miscellaneous				
Tax 1		\$2.72		\$2.72
Tax 2		\$1.20		\$1.20
Tax 3		\$0.64		\$0.64
Tax 4		\$0.96		\$0.96
- Tax Sub Total		\$5.52		\$5.52
Total Miscellaneous		\$5.52		\$5.52
Total Sales and Non Sale		\$132.77		\$132.77
Total to Account For		\$138.29		\$138.29
Total to Account For		\$138.29		\$138.29

ACS 7.0 Drill-Down Reports to Transaction Level

Example: When a Manager clicks on Void total on the report, all transactions that make up the total will display on the screen, including all items in the transaction as well as the void that was performed.

The screenshot displays the ACS 7.0 software interface. On the left is a navigation menu with categories like 'System User', 'Cash Office', 'EOD', 'Audit Tools', 'Daily Reports', and 'Reports'. The main window shows a report titled 'Displays resulting transactions from report link.' with filters for 'Trans. Type' (Sale), 'Data Time' (10/7/2013 7:54:39 AM), 'WESP', and 'Trans. #'. A table lists transaction details for 'Workstation # 2', 'Transaction # 4172', 'Operator # 1', and 'Trans. Date 10/7/2013 7:54:39 AM'. A red circle highlights the 'Supervisor Override' field. A red callout box points to this field with the text: 'Can drill down to individual line-item within a transaction'. Below the table is a 'Transaction Level Discount' section with a total of 58.23. At the bottom, there are 'Refresh' and 'Export Data' buttons.

Workstation #	Transaction #	Operator #	Trans. Date
2	4172	1	10/7/2013 7:54:39 AM
Sale	Supervisor Override	Member Card #	XXXXXXXXXX
0101000001011	VFAMW-B42	Dept. Vitamins	Quantity = 1.00 11.00 F
0101000001024	BAGELS 3 OZ	Dept. Bagels	Quantity = 1.00 5.99 FD
0101000001024	BAGELS 3 OZ	Dept. Bagels	Quantity = -1.00 (5.99) YFD
0101000001062	BTR LFSRNT PETITE	Dept. Bread	Quantity = 1.00 5.99 FD
0101000001065	HARD ROLLS	Dept. Bread	Quantity = 1.00 4.99 FD
0101000001065	HARD ROLLS	Dept. SV DELI	Quantity = 1.00 4.99 F
010100000109	DBL CHOC CHIP	Dept. Cookies	Quantity = 1.00 8.99 FD
0101000004415	WHEAT THINS	Dept. Snacks	Quantity = 1.00 3.99 F
0101000004422	MW ORANGE JUC	Dept. Ice Cream	Quantity = 1.00 4.99 F
0101000004415	WHEAT THINS	Dept. Snacks	Quantity = 1.00 3.99 F
0101000001406	APPLES PINK LADY	Dept. FRUITS	Quantity = 1.00 3.99 F
0101000004439	CAMBELL CHK SOUP	Dept. Canned Soup	Quantity = 1.00 1.99 F
0101000004446	SOUR DOUGH LOAF	Dept. Cakes	Quantity = 1.00 2.99 FD

Transaction Level Discount: 8.00
Number of Hours: 12
Subtotal: 58.89
Tax Due: 2.34
Total: 58.23
CASH: 58.23

ACS 7.0 Transaction Search

Reports can be scheduled for EOD.

Transaction Search

Enter criteria in tabs to filter search.

Retail Transaction | Cash Office Transactions | Tender | Transaction Totals | Items | Customer

Transaction type:

Available types: No Sale, Office Count, Operator Sign Off, Operator Sign On, Other, Paid In, Paid Out, Password change, Pickup, Receipt, **Resume**, Secure Mode Entry, Secure Mode Exit, Settlement, SOD, Suspend, Tax Exemption, Transfer, Void Previous, Void/Cancel

Selected types: Resume

Sale date: From 5/6/2013 To 5/7/2013

Sales time: From 12:00:00 AM To 11:59:59 PM

Workstation number: From To

Transaction number: From To

Operator number: From To

Supervisor Override: From To

Active Suspended Use Business Date

Training mode

Clear Trans

Trans.Type	Date/Time	WS#	Tran#	Oper#	Total	Items		
<input checked="" type="checkbox"/>	Resume		5/6/2013 7:56:27 AM	2	30	1	39.94	6

(1 items) Pages 1 of 1

Search **Clear Results** **Clear Criteria**

5.99

5.99

SUBTOTAL 39.94

TOTAL TAX .00

TOTAL 39.94

House Charge TENDER 39.94

CASH CHANGE .00

NUMBER OF ITEMS 6

----- FSA Total \$0.00 -----
Use health spending card here.
Items starting with H qualify
for FSA purchase.

Terri Marezzi XXXXXXXX0001

Unchanged Savings Total .00

Trx:30 Term:2 Store:100 07:56:27

Thank you for shopping at
Adams + Natural Foods
Where shopping is a pleasure
<http://www.ncr.com>

Eric Ferguson

ACS 7.0 Transaction Search

Reports can be scheduled for EOD.

Retail Transaction | **Cash Office Transactions** | Tender | Transaction Totals | Items | Customer

Cash Office Transactions:

Available Transactions: Loans, Pickups, Receipts, Deposits, Settlement, Office Count, Misc. Transactions, Transfers

Selected Transactions: Delayed Transactions

Clear Cash Office

<input type="checkbox"/>	Trans.Type	DateTime	WS#	Tran#	Oper#	Total	Items
<input type="checkbox"/>	SOD	10/4/2013 6:34:54 AM	0	1	0	0.00	0
<input type="checkbox"/>	Loan	10/4/2013 6:37:40 AM	200	1	801	100.00	0

(2 items) Pages 1 of 1

Search | **Clear Results** | **Clear Criteria** | **Export Data**

Detail format: Itemized

No results found.

ACS 7.0 Transaction Search

Reports can be scheduled for EOD.

Retail Transaction | Cash Office Transactions | **Tender** | Transaction Totals | Items | Customer

Detail format: Itemized

Tender type:
Available types: CASH, CHECK, House Charge, FOOD STAMPS, Misc Tender, GIFT CERTIFICATE, WIC, EBT Food Stamps, CREDIT CARDS, VENDOR COUPON, DEBIT TENDER, EBT Cash, LOTTERY TICKETS, GIFT CARD, POSTAGE STAMP, OFFICE CHARGE, Misc 1
Selected types: [Empty]
Tender Amount: From [] To []
Tender Account Number: From [] To []

Clear Tender

<input type="checkbox"/>	Trans.Type	DateTime	WS#	Tran#	Oper#	Total	Items
<input type="checkbox"/>	SOD	10/4/2013 6:34:54 AM	0	1	0	0.00	0
<input checked="" type="checkbox"/>	Loan	10/4/2013 6:37:40 AM	200	1	801	100.00	0

(2 items) Pages 1 of 1

Search | Clear Results | Clear Criteria | Export Data

ACS 7.0 Transaction Search

Reports can be scheduled for EOD.

Retail Transactions Desk Office Transactions Transfer **Transaction Totals** Items Customer

Detail format:

No results found

Total amounts:
From To

Item counts:
From To

Total discount group numbers:
 From To

Tax:
 From To

<input type="checkbox"/>	Trans Type	Date/Time	WS#	Tran#	Oper#	Total	Items
<input type="checkbox"/>	SOD	10/4/2013 6:34:54 AM	0	1	0	0.00	0
<input type="checkbox"/>	Loan	10/4/2013 6:37:40 AM	200	1	801	100.00	0

[2 items] Page 1 of 1

ACS 7.0 Transaction Search

Reports can be scheduled for EOD.

[Retail Transactions](#)
[Cash Office Transactions](#)
[Transfer](#)
[Transaction Totals](#)
[Items](#)
[Customer](#)

Item types: Available types: CM Rewards, Deposit, Deposit refund, Division coupon, Double coupon, Manufacturer coupon, Markdown, Negative Item, Other, Regular, Service Charge, Store coupon, Triple coupon, Weight. Selected types: [Empty].

Item flag: Sale Void Return Refund

SKU: From [] To []

Item number /UPC: From [] To []

Item department number: From [] To []

Item unit price: From [] To []

Item extended price: From [] To []

Item report code: From [] To []

Item reason code: From [] To []

Item 1 | Item 2 | Item 3

Detail format: [Itemized](#)

No results found

<input type="checkbox"/>	Trans. Type	Date/Time	WS#	Trans#	Oper#	Total	Items
<input type="checkbox"/>	SOD	10/4/2013 6:34:54 AM	0	1	0	0.00	0
<input type="checkbox"/>	Loan	10/4/2013 6:37:40 AM	200	1	801	100.00	0

[2 items] Pages 1 of 1

[Search](#)
[Clear Results](#)
[Clear Criteria](#)
[Export Data](#)

ACS 7.0 Transaction Search

Reports can be scheduled for EOD.

Transaction Search

Enter criteria in tabs to filter search. [New Configuration] [Save] [Delete]

Retail Transaction | Cash Office Transactions | Tender | Transaction Totals | **Items** | Customer

Detail format: Itemized

Item type:

Available types

- CM Rewards
- Deposit
- Deposit refund
- Division coupon
- Double coupon
- Manufacturer coupon
- Markdown
- Negative Item
- Other
- Regular
- Service Charge
- Store coupon
- Triple coupon
- Weight

Selected types

Tax Information

- Tax 1 Applies
- Tax 2 Applies
- Tax 3 Applies
- Tax 4 Applies

Itemizer Information

- FOOD STAMPABLE
- DISCOUNTABLE
- CHARGEABLE
- SERVICE CHAR.
- Itemizer 5
- Itemizer 6
- Itemizer 7
- Itemizer 8
- Itemizer 9

Item 1 | Item 2 | Item 3

No results found.

Clear Items

Trans.Type	DateTime	WS#	Tran#	Oper#	Total	Items
------------	----------	-----	-------	-------	-------	-------

Search [Clear Results] [Clear Criteria] [Export Data]

ACS 7.0 Transaction Search

Reports can be scheduled for EOD.

The screenshot shows the 'Transaction Search' application window. At the top, there's a title bar and a menu bar with options like 'New Configuration', 'Save', and 'Delete'. Below the menu bar, there are several tabs: 'Retail Transaction', 'Cash Office Transactions', 'Tender', 'Transaction Totals', 'Items', and 'Customer'. The 'Items' tab is currently selected. On the left side, there's a section for 'Item type' with two lists: 'Available types' and 'Selected types'. The 'Available types' list includes items like 'CM Rewards', 'Deposit', 'Deposit refund', 'Division coupon', 'Double coupon', 'Manufacturer coupon', 'Markdown', 'Negative Item', 'Other', 'Regular', 'Service Charge', 'Store coupon', 'Triple coupon', and 'Weight'. There are green arrows next to some items in the 'Available types' list, indicating they can be moved to the 'Selected types' list. The 'Selected types' list is currently empty. To the right of these lists, there's a section for 'Item Description' with a text input field. Below that, there are several filter options: 'Family Code' with three checkboxes (1, 2, 3) all checked; 'Mix Match Code' with 'From' and 'To' input fields; 'Pricing Method' with 'From' and 'To' input fields; 'Linked Item Code' with 'From' and 'To' input fields; and two checkboxes for 'Price Override' and 'Age verification Items'. A 'Clear Items' button is located below the filter options. On the right side of the window, there's a 'Detail format' dropdown menu set to 'Itemized' and a message that says 'No results found.'. At the bottom of the window, there's a table header with columns: 'Trans.Type', 'DateTime', 'WS#', 'Tran#', 'Oper#', 'Total', and 'Items'. Below the header, the table is empty. At the bottom of the window, there are several buttons: 'Search', 'Clear Results', 'Clear Criteria', and 'Export Data'.

ACS 7.0 Transaction Search

Reports can be scheduled for EOD.

The screenshot displays the ACS 7.0 Transaction Search interface. At the top, there is a header with the text "Enter criteria in tabs to filter search." Below this, there are several tabs: "Retail Transaction", "Bank Office Transactions", "Tender", "Transaction Totals", "Items", and "Customer". The "Customer" tab is currently selected. The search criteria section includes fields for "Customer number:" with "From" and "To" sub-fields, "Customer First Name", and "Customer Last Name". A "Clear Cust" button is located to the right of these fields. Below the search criteria is a table with the following columns: "Trans. Type", "DateTime", "WS#", "Trans#", "Open#", "Total", and "Items". The table contains two rows of data. At the bottom of the interface, there are buttons for "Search", "Clear Results", "Clear Criteria", and "Export Data". A configuration dropdown menu is open in the top right corner, showing options: "New Configuration", "Active Suspended", "Cancel Transaction", and "Item Void Return". The text "No results found" is visible in the main content area.

Enter criteria in tabs to filter search.

Customer number:
From To
Customer First Name Customer Last Name

Clear Cust

<input type="checkbox"/>	Trans. Type	DateTime	WS#	Trans#	Open#	Total	Items
<input type="checkbox"/>	SOD	10/4/2012 6:24:54 AM	0	1	0	0.00	0
<input type="checkbox"/>	Loan	10/4/2012 6:37:40 AM	200	1	801	100.00	0

(2 Items) Pages 1 of 1

Search Clear Results Clear Criteria Export Data

New Configuration
Active Suspended
Cancel Transaction
Item Void Return

No results found

ACS 7.0 Configurable Daily Store Report Consolidates 12 Reports

The screenshot displays the ACS 7.0 software interface for configuring a report. On the left is a navigation menu with categories like 'Daily Reports', 'Reports', 'Item/Movement Report', 'Till Report', 'Office Report', 'Store Media Report', 'Store Sales Report', 'Department Report', 'EFT Reports', 'Operator List', 'Daily Store Report', 'Raincheck Report', and 'Archived Reports'. The main configuration area is divided into several sections:

- Report Types:** Includes Department Sales, Miscellaneous Sales, Tax Totals, Store Media Report, IHC Details, EFT Totals, Memo Totals, Coupon Totals, and CM Promotion Totals.
- Report Period:** Includes Period, Today, Column Period, and Daily.
- Balance/Misc Totals:** A sub-section with a green header and a question mark icon, containing a list of items with checkboxes: Department Sales, Miscellaneous Sales, Tax Totals, and Store Media Report.
- Miscellaneous Totals:** A sub-section with a green header, containing a list of items with checkboxes: IHC Details, EFT Totals, Memo Totals, Coupon Totals, and CM Promotion Totals.

At the bottom right, there are two buttons: 'Export To CSV' and 'Generate Report'.

DSR includes:

- Department Report
- Office Report
- Store Sales Report
- Misc. Totals Report
- Productivity Report
- Consumer Marketing Totals by Department or by Promotion Totals
- Tax Report
- ETC.

ACS 7.0 Configurable Daily Store Report Consolidates 12 Reports

Rev Configuration

Report Types

- Department Sales
 - Major
 - Minor
 - Sub-Department
- Miscellaneous Sales
 - CM Tender Totals
- Tax Totals
- Store Media Report
- IHC Details
- EFT Totals
- Memo Totals
- Coupon Totals
- CM Promotion Totals

Report Period

- Period
 - Today
- Column Period
 - Daily

Report Type

Balance Totals Criteria

Miscellaneous Totals Criteria

Department Totals

Choose Department Levels

- Major
- Minor
- Sub-Department
- Class
- Sub-Class

Tax Totals

- Tax Totals Only

Store Media Report

- Opening Balance Totals Only
- On Hand Totals Only
- Receipt Totals Only
- Deposit Totals Only

Miscellaneous Sales Totals

- POS Paid-In Totals Only
- POS Paid-Out Totals Only
- CM Tender Totals

Report Period

Report Period: Today

Start Date: 10/4/2013

End Date: 10/4/2013

Select period to use for columns: Daily

Print Active Zero Totals

- Print Active Zero Totals

DSR includes:

- Department Report
- Office Report
- Store Sales Report
- Misc. Totals Report
- Productivity Report
- Consumer Marketing Totals by Department or by Promotion Totals
- Tax Report
- ETC.

Export To CSV

Generate Report

ACS 7.0 Configurable Daily Store Report Consolidates 12 Reports

New Configuration

Report Types

- Department Sales
 - Major
 - Minor
 - Sub-Department
- Miscellaneous Sales
 - POS Paid-In Totals On
 - POS Paid-Out Totals C
- Tax Totals
- Store Media Report
 - Opening Balance Total
 - On Hand Totals Only
 - Receipt Totals Only
 - Deposit Totals Only
 - Paid In/Paid Out Total
 - Balance Matrix
- Memo Totals
 - Gross Sales Section
 - Detailed Section
 - Item Counts Section
 - Customer Counts Sect
 - Audit Section
 - Performance Section
- Coupon Totals
- Report Period
 - Period
 - Today

Report Type

Balance Totals Criteria

Miscellaneous Totals Criteria

EFT Totals Report

- EFT Store Totals Only
- EFT Offline Totals Only

Coupon Totals Report

- Store Coupon Totals Only
- Manufacture Coupon Totals Only

EM Promotion Totals

- Totals by Promotion Only
- Totals by Department Only

Memo Totals Report

- Gross Sales Section
- Gross Positive Totals Only
- Gross Negative Totals Only
- Standalone Section
- Detailed Section
- Detailed Totals Only
- Item Counts Section
- Customer Counts Section
- Audit Section
- Performance Section
- Sellable Media Section

Clear Save Delete

Export To CSV Generate Report

DSR includes:

- Department Report
- Office Report
- Store Sales Report
- Misc. Totals Report
- Productivity Report
- Consumer Marketing Totals by Department or by Promotion Totals
- Tax Report
- ETC.

ACS 7.0 Five Configurable Dept/Hourly Reports

The Department report can be configured by any level including Major, Minor, Sub-Department, Hourly, ½ hour, ¼ hour, 45 minutes, Date Range, etc.

It includes configuring which fields are included on the report so there are hundreds of combinations for report options.

The screenshot displays the 'New Configuration' window for a report. The interface is divided into several sections:

- Report Type:** Includes options for Department Total Report, Sales Category Report (checked), Op/Ws Report, and Sales Summary Report.
- Choose Time Slice:** Includes radio buttons for Summary (selected), Hourly, 45 Minutes, 30 Minutes, and 15 Minutes.
- Choose Dept. Levels:** Includes checkboxes for Major (checked), Minor (checked), Sub-Department (checked), Class, and Sub-Class.
- Choose Department Totals:** Includes checkboxes for All, Department Sales Total (checked), and Non Sales Total.
- Choose Report Level To Display:** Includes a dropdown menu for 'Level To Display' with options: 2-Sales Category, 1-TimeSlices, 2-Sales Category, 3-Totals, 4-Major, 5-Minor, and 6-Sub-Department.

A red box highlights the 'Choose Report Level To Display' section, with a red arrow pointing to a list of report types: Department, Non-Department, Operator-by-Department, Terminal Productivity Report, Sales Category, and Weekly Report.

ACS 7.0 Five Configurable Dept/Hourly Reports

The Department report can be configured by any level including Major, Minor, Sub-Department, Hourly, ½ hour, ¼ hour, 45 minutes, Date Range, etc.

It includes configuring which fields are included on the report so there are hundreds of combinations for report options.

Department Report

New Configuration

Report Type

Report Field

Report Criteria

Clear Save As Save Delete

Choose Report Type

- Department Total Report
- Sales Category Report
- Op/Ws Report
- Sales Summary Report

Choose Time Slice

- Summary
- Hourly
- 45 Minutes
- 30 Minutes
- 15 Minutes

Choose Dept. Levels

- Major
- Minor
- Sub-Department
- Class
- Sub-Class

Choose Department Totals

- All
- Department Sales Total
- Non Sales Total

Choose Report Level To Display

Level To Display

- Department Total Report
- Sales Category Report
- Op/Ws Report
- Sales Summary Report

- 1-Time Slices
- 2-Sub-Department
- 3-Totals
- 4-Major
- 5-Minor
- 6-Sub-Department

Reports include:

- Department
- Non-Department
- Operator-by-Department
- Terminal Productivity Report
- Sales Category
- Weekly Report

Generate Report

ACS 7.0 Five Configurable Dept/Hourly Reports

The Department report can be configured by any level including Major, Minor, Sub-Department, Hourly, ½ hour, ¼ hour, 45 minutes, Date Range, etc. It includes configuring which fields are included on the report so there are hundreds of combinations for report options.

Max Configuration

Clear Save As Save Delete

Report Type Report Field Report Criteria

Choose Field All

- Avg Items/ Customer
- Avg Price
- Avg Sales
- Avg Sales/ Customer
- CM Total Reward Amount
- Customer %
- Customer Count
- Department %
- Deposit Amount
- Deposit Return Amount
- Division Coupon Amount
- Global Store Reward Amount
- Global Vendor Reward Amount
- Item Count
- Item Count %
- Item Discount Amount
- Item Sales
- Item Sales %
- Keyed %
- Keyed PLU Count
- Linked Count
- Lookup %
- Lookup Count
- Member Store Reward Amount

Reports include:

- Department
- Non-Department
- Operator-by-Department
- Terminal Productivity Report
- Sales Category
- Weekly Report

Generate Report

ACS 7.0 Five Configurable Dept/Hourly Reports

The Department report can be configured by any level including Major, Minor, Sub-Department, Hourly, ½ hour, ¼ hour, 45 minutes, Date Range, etc.

It includes configuring which fields are included on the report so there are hundreds of combinations for report options.

Department Report

New Configuration

Clear Save As Save Delete

Report Type Report Field Report Criteria

Choose Departments

- All Major
- 10001-MAJOR GROCERY
- 10002-MAJOR MEAT
- 10003-MAJOR PRODUCE
- 10004-MAJOR BAKERY
- 10005-MAJOR DELI
- 10007-MAJOR COUPON

Choose Sales Category

- All Sales Category
- SNACKS
- GROCERY
- FRESH MEAT
- FRESH PRODUCE

Operator/WorkStation

Select OP/WS OP

List All Start	End
Operator <input checked="" type="checkbox"/> 801	801

Dates

Period 1 (Included: Yes)

Report Period Today

Start Date 5/6/2012

End Date 5/6/2012

Column Period None

Time

Start Time 12:00:00 AM

Generate Report

Reports include:

- Department
- Non-Department
- Operator-by-Department
- Terminal Productivity Report
- Sales Category
- Weekly Report

ACS 7.0 POS

Multi-Language Support

- Multi-Language Cashier Dynakey interface
- Multi-Language Customer Display
- Toggle between languages for Customer Display

Graphical Pick List

- For Touch or Touch-Enabled Dynakey
- Leverages same user interface as SSCO
- Common SSCO/ACS produce list maintenance
- Look-up lists supported

Flexible Screen Design

- Screen Configuration Utility for Dynakey and Customer Display
- Various theme colors for Dynakey
- Increased screen resolution support
- Allows additional screens above the current 3 screen limit (per Dynakey)
- Customized Customer Display layout via utility or XML file

ACS 7.0 POS Enhancements

Easily customized screen layouts

- Color scheme, graphics, branding

Configurable item attribute control

- Font, color, bold, strikeout, etc.

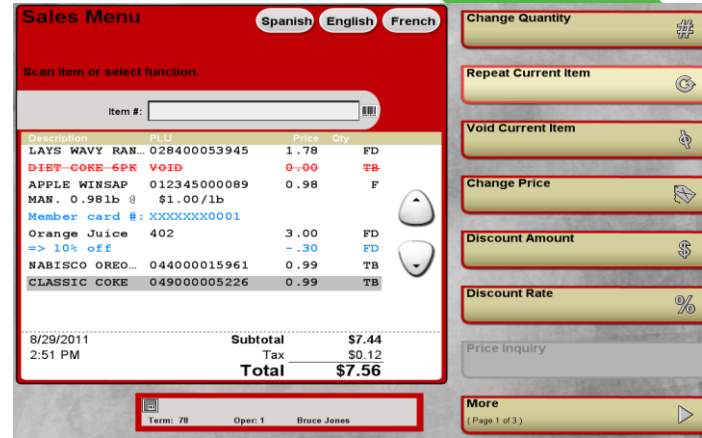
Increased screen resolution support

- VGA, SVGA, XGA resolutions

Multi-language cashier interface

Graphical produce lookup

- Look-up lists supported
- For Touch or Touch-Enabled Dynakey
- Same user interface as SSCO
- Common SSCO/ACS produce list maintenance



APEX Screen Configuration Tool

The Apex Screen Configurator is used to design the DynaFrame as well as the WebCID.

Dynaframes now support more than 3 pages.

The screenshot displays the Apex Screen Configuration Tool interface. The main window is titled '(48) Sales Menu' and shows a configuration for a screen with ID 48. The screen is titled '* Sales Menu' and has a type of 'Input'. The screen layout includes a 'Sales Menu' section with a 'Scan item or select function.' input field, an 'Item #' input field, and a table with columns 'Description', 'PLU', 'Price', and 'Qty'. The table contains a subtotal of \$0.00, a tax of \$0.00, and a total of \$0.00. There are also 'Term:' and 'Oper:' input fields at the bottom. The 'Link Set' dropdown menu is open, showing options 'page1', 'page2', 'page3', and 'page4'. The 'New Link Set' button is visible. The right sidebar shows the 'Titles' section with 'Long:' and 'Short:' fields set to 'Sales Menu'. The 'Display' section shows the 'Layout' set to 'DynaFrameLayoutLang1'. The 'Defaults' section shows the 'Link Set' set to 'page1'. The 'Current Link Set' section shows the 'Name' set to 'page4'. The 'Limits' section shows 'Low:' and 'High:' fields set to '<none>'. The top status bar shows 'Group 1 Name: Group 1', 'Theme: Cron', 'Logo File: logo.jpg', 'Logo Area: 6,345,600, 57', and 'POS Language: English (United States)'.

ID	Short Title	Type
12	Operator Message	Menu
13	Operator Message	Menu
14	Operator Message	Menu
15	Operator Message	Menu
16	Operator Message	Menu
17	Supervisor Override	Input
18	Manager Override	Input
19	Keyflick	Input
20	Keyflick	Input
21	Supervisor Password	Input
22	Sign In	Input
23	Sign-in Operator	Input
24	Password	Input
25	Transaction Menu	Menu
26	Resume Transact...	Input
27	Resume Trans Ter...	Input
28	Transaction Discd...	Menu
29	Other Rate (%)	Input
30	Trans Discount Gr...	Input
31	Amount (\$)	Input
32	Employee Discount	Input
33	Trans Service Char...	Menu
34	Trans Serv Charge...	Input
35	Trane Serv Charge...	Input
36	Trans Serv Charge...	Input
37	Tax Exempt Tax ID	Input
38	Tax Exempt Trans...	Menu
40	Miscellaneous Menu	Menu
41	Sign-out Password	Input
42	Terminal Locked	Input
44	No Sale - Password	Input
45	Current Password	Input
46	New Password	Input
47	Confirm Password	Input
48	Sales Menu	Input

APEX Screen Configuration Tool

The Apex Screen Configuration tool also can create User Defined Screens, choose Languages, and edit CID settings.

The screenshot shows the APEX Screen Configuration Tool interface. The main window displays the configuration for a screen titled "(48) Sales Menu". The interface is divided into several sections:

- Group 1 Name:** Group 1
- Theme:** Green
- Logo File:** logo.jpg
- POS Language:** English (United States)
- Default Screen:** (48) Sales Menu

The screen preview shows a POS interface with a menu table and a total of \$0.00. The table has columns for Description, PLU, Price, and Qty. The total is displayed as Subtotal \$0.00, Tax \$0.00, and Total \$0.00.

A red circle highlights the right-hand configuration panel, which includes the following options:

- Switch to Advanced View**
- Group 1**
- Group Name:** Group 1
- Default Screen:** (48) Sales Menu
- POS**
- POS Theme:** Green
- POS Language:** English (United States)
- Default Layout:** DynaFrameLayout
- Default Template for New Screens**
- Logo**
- Image:** logo.jpg
- Position:** 16,345,600,137
- Edit Logo Image and Position...**
- New Screen**
- Add User-Defined Screen**
- CID**
- Edit CID Configuration**

Via Configuration, can now change background, theme, logo, etc.

WEBCID Configuration Tool

The WebCID Configuration Tool can choose from 10 Configurations or edit the XML file to add fields needed. The Descriptions can be edited.

The screenshot displays the WEBCID Configuration Tool interface. On the left, a 'Screens' list shows various menu items and their types. The central area is a 'Preview CID' window showing a sample layout with fields like 'Description', 'Terminal', 'Cashier', and 'Amount'. On the right, a 'CID' configuration panel allows users to select a theme, layout, and language. A red circle highlights the 'CID Language' dropdown menu, which lists several pre-defined layouts. A red callout box points to this menu with the following text:

Can choose from several pre-defined layouts

Can modify content and save custom layout

Can edit XML for more advanced capability

Advanced Checkout Solution Roadmap

ACS 7.0.4

- Server 2012
- eWIC Support
- Retailix Loyalty Pro
- Signature on DynaKey
- Email Receipts
- Receipt Stop/Print on Command
- Connected Services
- Check Collection Prompt on ECC
- McAfee Certification on POS
- POSReady 7 64-Bit
- Coupon Stacking
- McKesson Pharmacy
- RealScan 79 – Firmware Updates

7.0.4

6.2/6.1

- PA-DSS 2.0
- SQL Server Express 2008
- Server 2012
- Office 2013
- POSReady 7 64-Bit
- eWIC Additional States

1H 2014

ACS 7.1.0

- 16 Taxes Tables
- GS1 Fraudulent Coupons
- Command Center integration
- NCR Connect (Inmar Offers)
- NCR Connect (Alternate Payments)
- eWIC Additional States
- Supervisor Scan w/Security Role
- Connected Loyalty SAAS
- Retailix 10 Mobile POS
- Retailix 10 Mobile Shopper
- Retailix 10 Customer Scale
- PA-DSS 3.0
- RealScan 79 Support – Cashier Alerts

7.1.0

6.2/6.1

- PA-DSS 3.0
- POSReady 8
- eWIC Additional States

2H 2014

Migration Path Alternatives to Retalix 10

- There are multiple paths forward from ACS to Retalix10:
 - Add new Retalix 10 touch point(s) to your ACS system
 - Migrate existing ACS touch points to Retalix 10
 - Perform an overall Retalix 10 “transformation” project



