



System Constants Help Guide
9.1, 9.2, 9.3

System Constants Help - Options 9.1, 9.2, 9.3

1) [Y] Set Default to Print Receipt Prompt to 'Yes'

Controls whether the prompt to print a sales receipt at the register is automatically set to YES.

Related System Constants: 28, 155

2) [N] Sort Items within Keyword when Looking Up Items at Register

Controls whether Items are sorted by Keyword when looked up at the Register.

3) [N] Allow Complex Case Syntax at Register

Controls whether Complex Case Syntax at the Register will be recognized.

Form: #Cases+"C"+#Items/Case

The first number indicates the number of cases and the second number indicates the number of Items in the case. The two numbers are multiplied and recorded in the Qty field.

Example: "2C6" - The customer is buying 2 cases of an item and there are 6 Items/Case. This would yield a quantity of 12.

Note: The Qty/Case entered here does not affect the "official" Qty/Case in the Item Database. This feature is used when customers bring in their own unique containers.

Related System Constants: NONE

4) [N] Prompt for Zip Code during Sales>Returns

Controls whether cashiers are prompted for the Zip Code of the purchaser at the end of a Sale or Return. If set to "Y", Sales by Zip Code can be reported in Option 3.31.

Related System Constants: NONE

5) [N] Maintain Active Inventory

Maintain a real-time count of Items as they come in (Received Shipments), as they go out (Sales) or as they are consumed or spoiled.

Enabling Active Inventory also lets you utilize Quantity Low and Quantity High levels entered in Option 6.2 on a per item basis to aid in re-ordering.

Note: Options 6.2, 6.3, 6.7, 6.8, and 6.17 are not usable unless this System Constant is set to "Y".

Related System Constants: #40, #41, #103

System Constants Help - Options 9.1, 9.2, 9.3

6) [Y] Use Sale Prices along with Member Discounts

Controls whether or not items placed will be eligible for Member Discounts in the absence of any additional sale qualifiers.

The default setting for Member sales is set to "Y" and sale prices are used along with Member Discounts. If this System Constant is set to "N" the default for Member Sales is set to "N".

NOTE: Sales set up to explicitly include or exclude Member Discounts override this System Constant.

Related System Constants: NONE

7) [Y] Print Member# on Receipt

Controls whether Member#s are printed on receipts for sales/returns.

Related System Constants: #8, #11, #14, #15, #19, #47, #104, #124, #126, #143
#149, #151, #154, #180

8) [Y] Show Non-Discounted Prices on Receipt

Controls whether base (non-discounted) or the price used in the transaction is printed on sales receipts.

If set to "Y", the non-discounted price is shown. Otherwise, the price used in the transaction is shown on the receipt.

Example: An item priced at \$7.99 is sold at a 10% discount.

Item	[Yes]	[No]
Pizza, Extra Cheese	7.99	7.19

Related System Constants: #7, #11, #14, #15, #19, #47, #104, #124, #126, #143
#149, #151, #154, #180

9) [N] Suppress Timed Basic Member Discount Prompt at Register

Controls whether the prompt to take a Member's timed basic Discount is issued at the register.

If set to "Y", the "Member Discount" prompt is skipped even though the Member is eligible to take their timed Discount. Otherwise, the prompt is issued whenever the Member is eligible.

Note: This ONLY applies to periodic discounts -- discounts that are taken once per unit time. Discounts that are available for every sale are not considered here.

Related System Constants: NONE

System Constants Help - Options 9.1, 9.2, 9.3

10) [N] Enable Check Validation at Register

Controls whether checks are "franked" (stamped as processed for deposit) by the receipt printer.

Related System Constants: NONE

11) [N] Show Payment Schedule on Receipt for NEWLY Signed Up Members

Controls whether or not a repayment schedule is printed on sales receipts for any member who has opted to pay in installments.

Related System Constants: #7, #8, #15, #19, #47, #104, #124, #126, #143, #149
#151, #154, #180

12) [N] Allow Cash Back WITHOUT Purchasing Items

Controls whether Members with no outstanding dues may receive cash back without purchasing Items.

Related System Constants: #13, #57

13) [N] Allow Cash Back for Overdue Members

Controls whether Members who are NOT current in their dues/equity payments may receive cash back without purchasing Items. Another way of putting this is allowing Members to have cash advances when "overdue".

A Cash Advance is done using the IOU Field in the Payment Box.

Related System Constants: #12, #53, #57

14) [N] Show IOU Balance on Receipt

Controls whether IOU balances are printed on sales receipts.

Related System Constants: #7, #8, #11, #15, #19, #47, #104, #124, #126, #143,
#149, #151, #154, #180

15) [N] Show \$Paid toward Volume Purchase Discount on Receipt

Controls whether the Member discount percentage is printed on sales receipts along with the dollar amount saved.

Related System Constants: #7, #8, #11, #14, #15, #19, #47, #104, #124, #126,
#143, #149, #151, #154, #180

System Constants Help - Options 9.1, 9.2, 9.3

16) [N] Use "Soft Enter Key" Rules in CoPOS Text Editor

Controls whether the cursor is moved to a new line without a break in text when [ENTER] is pressed. This System Constant applies to the CoPOS text editor used for Labels, Ingredients, Preparation Notes, Receipt Messages, Notepads, Etc.

When pressing [ENTER] breaks the line at the point of the cursor, the Enter is said to be HARD. If the text does not break and the cursor simply goes down to the beginning of the next line, the Enter is said to be SOFT.

When this System Constant is set to "Y", the Enter is soft. Otherwise, it is hard.

Related System Constants: #171

17) [N] Generate next Member# Randomly

Controls whether NEW Member numbers are generated randomly when a new Member is added.

Note: The range of generated random numbers runs from 10000 to 99999.

Related System Constants: NONE

18) [N] Prohibit Overriding of EBT Eligibility

Controls whether Items that are NOT eligible for EBT can be paid using EBT (prohibits overriding of EBT Eligibility).

Related System Constants: NONE

19) [N] Show Working Member Discount Expiration Date on Receipt

Controls whether the Working Member Discount Expiration Date is printed on sales/return receipts.

Related System Constants: #7, #8, #11, #14, #15, #47, #104, #124, #126, #143, #149, #151, #154, #180

System Constants Help - Options 9.1, 9.2, 9.3

20) [N] **Require Member Dues to be Paid in Full prior to Discounting**

Controls whether ONLY those Members who are fully paid up (fully vested) are eligible for a Basic Member discount. Discounts may be adjusted at the register.

Note: If set to "Y", a Member must be Paid in Full to receive a Member Discount. A Member current in their Installments but not paid in full will not receive a Member Discount. If you wish for a Member to receive their Member Discount for simply being current in their Payments, set this System Constant to "N" and System Constant #113 to "Y".

Related System Constants: #113

21) [N] **Block Entry of Inactive Items at Register**

Controls whether Inactive Items can be scanned or manually entered at the register. If this System is set to "Y" and an Inactive Item is scanned, you will receive an "Item NOT Found" message.

Related System Constants: #128

22) [N] **RESERVED FOR FUTURE USE**

RESERVED FOR FUTURE USE

23) [N] **Show Tax Exempt Information on X-Tape**

Controls whether a line showing the \$Tax Exempt Information is shown on the X-Tape.

Related System Constants: NONE

24) [N] **Suppress IOU Prohibited Prompt in Record a Sale**

Controls whether a message appears to indicate that a Member is prohibited from having an IOU issued when the Member is identified at the register.

Related System Constants: NONE

25) [N] **Print Department on First Line of Shelf Tags**

This System Constant only applies to Users printing shelf labels using a System Printer. When printing shelf TAGS using the System Printer the department is printed on the first line of the shelf tag.

Related System Constants: NONE

System Constants Help - Options 9.1, 9.2, 9.3

26) [N] Show Inactive Members when Members Looked Up by Name at Register

Controls whether or not Inactive Members can be displayed the register. If set to "Y", a message indicating that a Member is Inactive is issued when attempting to use the Member in a sale. Otherwise, Inactive Members are NOT displayed at the register when looking up by name.

Related System Constants: NONE

27) [N] Show Pre-Discounted Prices on X-Tapes and Sales Recap Export

Controls whether original Item prices are displayed (calculated) in the Department Sales Summary shown on the X-Tapes and Sales Recap Report.

Related System Constants: NONE

28) [N] Always Print a Receipt (without asking)

Controls whether receipts are printed automatically when a sale is recorded. If set to "Y", a receipt prints at the end of every sale or return.

Related System Constants: #1, #155

29) [N] Prompt for Additional OK if Member Discount is Taken

Controls whether cashiers will be asked whether or not to apply (take) Member discount a second time after responding "Y" to the first "Take Member Discount" prompt.

Related System Constants: NONE

30) [Y] Use Implied Decimal Point at Register

Controls whether a decimal point is added to all amounts tendered based on the number of zeros entered. If set to "Y", a decimal point will be implied two places from the left.

Example: A tendered amount of \$20 MUST be entered as 2000 (or 20.00) if this System Constant is set to "Y". Simply entering "20" is interpreted as 20 cents.

Note....: Implied decimal points are restricted to Options 1.1 and 1.3 (Record a Sale and Enter a Return).

Related System Constants: NONE

System Constants Help - Options 9.1, 9.2, 9.3

31) [N] Allow for Extra Equity Payments at Register

Controls whether Equity beyond the contracted amount will be accepted at the register. If this System Constant is set to "Y" and extra equity is tendered, a message will appear confirming that the overage should be applied as extra equity.

Related System Constants: NONE

32) [N] Allow Use of WIC Coupons

Controls whether WIC coupons will be accepted as valid tender. If set to "Y" WIC coupons are allowed and can be applied at the register using the [F3] key.

Related System Constants: NONE

33) [N] Allow a SIX Digit PLU Code in UPC Codes (on Repack Labels)

Controls whether the 6th digit of a random weight UPC Code is recognized as part of the PLU when Repack Labels are scanned at the register.

Related System Constants: #34, #54, #79

System Constants Help - Options 9.1, 9.2, 9.3

34) [N] Print/Scan Price instead of Weight on Repack Label Barcodes

Controls whether Price or Weight is used in the UPC printed on Repack Labels (Option 3.15). If set to "Y", the Price is placed in the UPC Code. Otherwise the Weight is placed in the UPC Code. Either way presents a scannable UPC Code on Repack Labels.

Here's how the Barcode will be printed and scanned:

```
Example Item - PLU#      : 101
                Weight   : 1.50 Lbs
                Price/Lb: 3.00/Lb
                Price    : 4.50
```

IF THIS SYSTEM CONSTANT IS SET TO "Y": 2 00101 00450 0

```
2 - System Digit: "2" is reserved for Random Weight Items
00101 - PLU with leading zeros
00450 - Price with implied decimal point ($4.50)
0 - Check Digit (See http://en.wikipedia.org/wiki/Check\_digit)
```

IF THIS SYSTEM CONSTANT IS SET TO "N": 2 00101 00150 0

```
2 - System Digit: "2" is reserved for Random Weight Items
00101 - PLU with leading zeros
00150 - Weight with implied decimal point (1.50 Lbs)
0 - Check Digit (See http://en.wikipedia.org/wiki/Check\_digit)
```

Warning: Changing this System Constant while there are still Repack Labels on the floor will result in incorrect pricing due to the Price/Weight segment being interpreted incorrectly.

Related System Constants: #33, #54, #79

35) [N] Default to Receive ALL Items when Entering S/Os

Controls whether "Receive ALL Items" is the default selection in Enter a Special Order (Option 5.1).

Related System Constants: NONE

36) [N] Allow Differing Member Discounts by Department

Controls whether different discounts can be applied for each Department based on the Membership types. If set to "Y", Member Discount by Department can be set up in Option 4.5.

Related System Constants: NONE

System Constants Help - Options 9.1, 9.2, 9.3

37) [N] Allow Due Date Extension via Partial Dues Payments

Controls whether the Due Date for repeating fees (non-equity payments) can be extended by a proportional time period based on the partial payment when partial payment is made.

Example: If a Member whose Member Type requires a \$20 Annual Dues Payment makes a payment for \$30, their Due Date is extended 182 days.

Note...: This only applies to Member Types with repeating fees.

Related System Constants: NONE

38) [N] Compare Net Sales to Sum of Extensions at End of EACH Sale

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39) [N] Perform Balance Check at End of EACH Sale

Controls whether a Balance Check is performed at End of EACH Sale.

40) [N] Allow Adding Items from Receive a Shipment (Option 6.7)

Controls whether Items can be added to the Database while a shipment is being received. Requires the use of Active Inventory (System Constant #5).

Related System Constants: #5, #41

41) [N] Allow Pricing Edits from Receive a Shipment (Option 6.7)

Controls whether pricing changes can be done while receiving a shipment without the use of a separate Menu Option. Requires the use of Active Inventory. (System Constant #5).

Related System Constants: #5, #40

42) [N] Keep Sales Tax on EBT Purchases

Controls whether Sales Tax is removed from EBT eligible Items at the register. Items must be previously specified as both taxable and EBT eligible. If set to "Y", sales tax REMAINS on EBT eligible items.

Related System Constants: NONE

43) [N] Wait ONE TENTH of a Second while weighing Items

Controls whether the scale waits for one tenth of a second before the weight is read from the scale and displayed on the screen.

Related System Constants: NONE

System Constants Help - Options 9.1, 9.2, 9.3

44) [N] Automatically link Hours Worked to Working Member Discounts

Controls whether hours worked by Members are automatically linked to the Discount Increment Table and Discounts are applied at the register. The Discount Increment Table is built and maintained via Option 4.5.

Related System Constants: NONE

45) [N] Allow EBT to include Bottle Deposits

Controls whether Bottle Deposits attached to Items are eligible for payment by EBT.

Related System Constants: NONE

46) [N] Allow for Tallying when Closing a Register

Controls whether Cashiers are able to enter the monies on hand when they close a register session. If set to "Y", cashiers are given the option of tallying now or later.

Related System Constants: NONE

47) [N] Sort Items by Department on Receipt

Controls whether Items are grouped into their respective departments on sales/return receipts. If set to "Y", Departments are bolded and listed on separate lines on receipts. Doing this makes receipts more organized.

Related System Constants: #7, #8, #11, #14, #15, #19, #104, #124, #126, #143, #149, #151, #154, #180

48) [N] Allow Ingredient Change while printing Repack Labels

Controls whether users are able to edit an Item's ingredients while printing Repack Labels (Option 3.15).

Related System Constants: NONE

49) [N] Broadcast Startup Message to ALL Stations when CoPOS is started

Controls whether the startup message is broadcast to all stations when CoPOS is started.

Related System Constants: NONE

System Constants Help - Options 9.1, 9.2, 9.3

50) [N] Prompt at Register if more than 24 Items Purchased on a Line

Controls whether cashiers are notified if purchasing more than 24 Items on any one line during a sale. If set to "Y", a "Quantity of nn Seems High" message is issued when this occurs.

Related System Constants: NONE

51) [N] Check for IOU Balance Discrepancies at Register

Controls whether a message is issued when a Member with an IOU discrepancy is detected at the register. If an IOU discrepancy be detected at the register, the Cashier will be prompted to correct the discrepancy.

Related System Constants: NONE

52) [N] Allow Selective Member Discount Eligibility by Member Type

Controls whether users can specify Membership Types when assigning Member Special pricing and sales (including Options 4.1 and 8.2).

Related System Constants: NONE

53) [N] Prohibit IOU Cash Advances at Register

Controls whether cash advances are prohibited. CoPOS has the capacity to grant a cash advance via an IOU.

Related System Constants: #13, #56, #57

54) [N] Use Digits 7-10 for Weight/Price on Repack Label Barcodes

Controls whether digits 7-10 printed and scanned on Repack Labels (Option 3.15) are treated as Weight/Price (see System Constant #34). Setting this System Constant to "Y" lets CoPOS read the output from certain custom scales. Otherwise CoPOS uses Digits 7-11 for Weight/Price.

Warning: Any old labels on Items for sale will not scan properly when this System Constant is changed.

If you are using a CoPOS provided Weigh Station, DO NOT set this System Constant to "Y".

Related System Constants: #33, #34, #79

55) [N] Skip Extra Read while obtaining Weight from Scale

Controls whether the extra digits being sent from the scale are read.

Related System Constants: NONE

System Constants Help - Options 9.1, 9.2, 9.3

56) [Y] Prohibit NEW Members from having an IOU

Controls whether Members are prohibited from incurring an IOU during the sale in which they are being signed up.

Related System Constants: #53, #57

57) [N] Allow Non-Members to receive Cash Back without a Purchase

Controls whether Non-Members are eligible to receive cash back at the register without purchasing Items. Another way of putting this is allowing Non-Members to have cash advances without purchasing Items.

A Cash Advance is done using the IOU Field in the Payment Box.

Related System Constants: #13, #53, #56

58) [N] Prompt for Separate Equity and Dues for Member Payments

Controls whether Member payments can be applied to dues, equity, or a combination of the two at the register.

Note: Only set this to "Y" if there are Member Types that have BOTH an Equity and Repeating Fee component.

Related System Constants: NONE

59) [N] Disable Overdue Message at Register

Controls whether the Overdue Message does not appear at the register. If set to "Y", Overdue Members are not prompted for payment of equity/dues in Options 1.1 and 5.1.

Related System Constants: NONE

60) [N] Allow Payments to create Gaps in Member Installments

Controls whether Members can skip one or more cycles in which they are due and have the repayment adjusted to accomodate this.

Example: A Member whose Member Type requires a \$20 installment payment be made each month until paid in full has paid TWO payments. They then skip the next FOUR months. If this System is set to "Y", they will owe \$20 in order to be current. Otherwise, they would owe \$80 in order to be current.

Note....: Setting this to "Y" allows for the date of future payments to be extended.

Related System Constants: NONE

System Constants Help - Options 9.1, 9.2, 9.3

61) [N] Display "Pmts Owed" instead of "Dues Owed" at Register

Controls whether "Pmts Owed" is displayed at the register when a Member is signed up and/or overdue. If set to "Y", "Pmts Owed" is used. Otherwise, "Dues Owed" is used.

Note: The only change is in the wording. No functionality is changed.

Related System Constants: NONE

62) [N] Suppress Prompt for Member Discount at Register

Controls whether the prompt to apply Basic Member Discount is bypassed at the register. (Only applies to Timed Discounts).

Related System Constants: NONE

63) [N] Block ALL Discounts for Non-Members - INCLUDING Seniors

Controls whether Non-Members are not eligible for Discount adjustments at the register.

Related System Constants: #64, #65

64) [N] Block ALL Discounts for Non-Members - ALLOW Seniors

Controls whether only Senior Discount adjustments can be made for Non-Members at the register.

Related System Constants: #63, #65

65) [N] Block Discount Adjustments for Members

Controls whether Members are not eligible for Discount adjustments at the register.

Related System Constants: #63, #64

66) [Y] Track Sales by Hour WITHIN Department

Controls whether users can print a Report of Sales By Hour (Option 3.10) for individual or multiple Departments within a range of dates.

Related System Constants: NONE

67) [Y] Require Cashier Initials for EACH Sale, Return or Special Order

Controls whether a cashier must enter their initials before Entering each Sale, Return and Special Order (Options 1.1, 1.3, 5.1 and 5.2).

Related System Constants: #108

System Constants Help - Options 9.1, 9.2, 9.3

68) [N] Skip Initial Member Prompt at Register

Controls whether the cursor is automatically placed in the Item (F1) field in Record a Sale rather than the Member (F7) field.

Stores that have no or few members may consider setting this System Constant to "Y".

Related System Constants: NONE

69) [N] Allow "G" Syntax at Register without a DBGC

Controls whether Paper Gift Certificates may be purchased/redeemed without requiring the Member/Customer to have a Declining Balance Gift Card. If set to "Y", the user is allowed to enter "G" in 'Other' field of PAYMENT METHOD Box in Record a Sale.

Related System Constants: #82

70) [N] Skip Finalizing Prompt when printing Repack Labels

Controls whether the User is not prompted to confirm the printing of Repack Labels (Option 3.15). When set to "Y", this Constant also removes the ability to edit ingredients, go back, or quit.

Related System Constants: NONE

71) [N] Show Packed Date on Repack Labels

Controls whether the date the Item was packed (labeled) is printed on Repack Labels (Option 3.15).

Related System Constants: NONE

72) [N] Enclose Ingredients in Box on Standard Repack Labels

Controls whether Item Ingredients are enclosed in a box on Repack Labels (Option 3.15). Boxing the Item Ingredients can help the them stand out on the label.

Related System Constants: #73, #74

73) [N] Suppress "Freeze By" Text on Repack Labels

Controls whether the "Freeze By Date" is omitted when printing Repack Labels (Option 3.15).

Related System Constants: #72, #74

System Constants Help - Options 9.1, 9.2, 9.3

74) [N] Suppress Store Name/Address on Standard Repack Labels

Controls whether or not the store's name and address are printed on Repack labels (Option 3.15). Set this System Constant to "Y" if you are using custom repack labels with your store's name and address as part of the logo.

Related System Constants: #72, #73

75) [N] Include Sales Tax in Adjusted Gross Sales Figures

Controls whether sales tax is included in the Adjusted Gross Sales figures in the Sales Recap Report and elsewhere in CoPOS. If Set to "Y", the wording in the Sales Recap will read "Adj Gross Sales".

Related System Constants: NONE

76) [N] Require Members to be Current in order to ACCRUE Patronage

Controls whether Members have to be current in their payment obligations in order to have their purchases accrue towards their patronage. If this System Constant is set to "Y", only sales to Members who are current in their obligations will accrue patronage.

Note: In order for this System Constant to work, System Constant #77 MUST be set to "Y".

Related System Constants: #77, #130, #134

77) [N] Accrue Patronage on a Per Sale Basis

Controls when the patronage basis is determined.

When System Constant #77 is set to "Y", the patronage basis is determined at the time of sale. When System Constant #77 is set to "N", the patronage basis is determined when the Patronage Rebate Report (Option 7.22) is run.

NOTE...: In either case, System Constants #76, #130 and #134 are used to determine actual patronage whether or not the Member qualifies for patronage.

WARNING: DO NOT change this System Constant in the middle of the of the year (patronage cycle). Doing this creates gaps in the accrual process, which yields an incorrect Patronage basis.

Related System Constants: #76, #130, #134

System Constants Help - Options 9.1, 9.2, 9.3

78) [N] Allow Cashiers to Autofix Member Dues Balances

Controls whether cashiers will be allowed to "fix" Member Payments that may have been incorrectly posted.

If this System Constant is set to "Y" and the cashier wants to fix Member Dues Balances in Record a Sale:

- * Press the [F4] key (Other)
- * Select [Pay Dues] from the Choice Bar
- * Type "fix" in "Member Equity Payment" field at bottom of screen

Related System Constant: #84

79) [N] Ignore 7th Digit when scanning Repack Labels

Controls whether the 7th digit in a random weight UPC code will be interpreted or ignored. If you are using a third party scale, the 7th digit may be ignored. Labels printed from a CoPOS Weigh Station USE this 7th digit as part of the Weight/Quantity.

Related System Constants: #33, #34, #54

80) [N] Request Member Type when Adding a Member at a Sale

Controls whether a list of Membership types from which to choose appears when adding a Member at the register.

Related System Constants: NONE

81) [N] Keep Sales Tax on Store Coupons

Controls whether sales tax is applied to Items with the use of a store coupon. Normally, sales tax is NOT collected for Store Coupons. This System Constant lets you override this.

See System Constant #165 for treatment of Manufacturer Coupons.

Related System Constants: NONE

82) [N] Block SALE and USE of Paper Gift Certificates (Overrides #69)

Controls whether the sale of Paper Gift Cards (.G) is prohibited. Payment using the Gift Certificate is also prohibited.

Related System Constant: #69

System Constants Help - Options 9.1, 9.2, 9.3

83) [N] Automatically Reserve a DBGC when Signing up a Member

Controls whether cashiers are prompted to enter a Gift Card number in the Member signup screen. Some stores may wish to give a Member a bonus for signing up. Setting this System Constant to "Y" makes this possible.

Related System Constants: NONE

84) [N] Allow Autofixing of Member Dues at Main Menu

Controls whether users can correct Member dues imbalances at the Main Menu. When set to "Y", these imbalances can be fixed by entering "FIX DUES" in response to the CoPOS Main Menu prompt.

Related System Constant: #78

85) [N] Case Price is ALWAYS Unit Price x Qty/Case

Controls whether an Item's Case Price is fixed as the Item's unit price times the number of Items per Case.

Related System Constants: NONE

86) [N] Allow Donations to be accepted at Register

Controls whether donations can be accepted at the register by entering "*" in the Item field.

Related System Constants: NONE

87) [N] Use ONLY the PLU Code on Repack Labels (Ignore Price/Weight)

Controls whether only an Item's PLU is scanned on Repack labels.

Note: If this System Constant is set to "Y", Repack labels when scanned only identify the Item. The weight would need to be read from the scale.

Related System Constants: NONE

88) [Y] Exclude Overdue Members from Member Only Sales

Controls whether overdue Members are excluded from Member Only sales set up in Option 8.2.

Related System Constants: NONE

89) [N] RESERVED FOR FUTURE USE

RESERVED FOR FUTURE USE

System Constants Help - Options 9.1, 9.2, 9.3

90) [Y] Prompt for Department when Clocking In

Controls whether Employees are prompted to specify the Department they would like to clock into/out of (Option 10.1.9). In order for this to occur, the following TWO conditions must be met.

- 1) This System Constant must be set to "Y".
- 2) Employees must be assigned to more than one Task (Department).

Related System Constants: #96

91) [N] Start Week on Sunday instead of Monday

Controls whether the first day of the week is to be treated as Sunday instead of Monday. If this System Constant is set to "Y", all functions assigned on a weekly basis are calculated/reported with the week beginning on Sunday.

Related System Constants: NONE

92) [Y] Make NEW Members AUTOMATICALLY Eligible for Member Only Sales

Controls whether Members signed up at the register are automatically eligible for Member Only Sales set up in Option 8.2 during initial sign up.

Related System Constants: NONE

93) [N] Allow Member Discounts ON TOP OF Case Discounts

Controls whether Member Discounts can be used when purchasing Items by the case.

Example: An Item costs \$1.00, has 10 Items to the case which is priced at \$9.00 (a 10% discount). A Member who has a 2% discount purchases a case of this Item. If this System Constant is set to "Y", the Member will be charged \$8.82. This reflects the Members Discount of 2% on top of 10% case discount. If this System Constant is set to "N", the case price would be \$9.00.

Related System Constants: #197

94) [Y] Use Large Font Size for Key Fields on Receipt

Controls whether the store name and total due are printed in larger font than remaining fields on sales/return receipts.

Related System Constants: NONE

System Constants Help - Options 9.1, 9.2, 9.3

95) [N] Use Bold Font for Custom Message on Receipt

Controls whether the Custom Message on sales/return receipts is printed in bold. This Message is setup in Option 1.22 and must be done from the server.

Related System Constants: NONE

96) [Y] Track Labor Hours by Department

Controls whether Labor Hours and costs are tracked by Department. In order to do this, System Constant #90 (Prompt for Department when Clocking In) needs to be set to "Y". View Costs in Option 10.1.17.

Related System Constants: #90

97) [N] Print Chits when Clocking In or Out

Controls whether a chit is printed on the attached receipt printer when an Employee clocks in. Chits can be used as hard copy evidence for clock ins/clock outs. The chit contains the Employee Name along with the date, time, and number of hours worked when clocking in/out.

Related System Constants: NONE

98) [N] Prohibit Maximum IOU Balance from being superceded

Controls whether the store's maximum credit limit can be superceded in Record a Sale (Option 1.1). If this System Constant is set to "Y", the only way to exceed the Store's maximum credit limit is to set individual Member Credit Limits higher than the maximum.

Related System Constants: NONE

99) [Y] Include Coupons in X-Tape Department Totals

Controls whether Coupon amounts are deducted from Department totals on X-Tapes.

100) [Y] Include Bottle Deposits in X-Tape Department Totals

Controls whether Bottle Deposits are included/deducted from Department totals on X-Tapes.

System Constants Help - Options 9.1, 9.2, 9.3

101) [N] Triple Beep when Item is NOT Found during a Sale

Controls whether three beeps are emitted when an Item is not found during a sale.

Note: CoTERM has a variable frequency beep which negates the need to use this feature.

Related System Constants: NONE

102) [N] Show NON-Sale Price on Repack Labels

Controls whether an Item's regular price is printed on Repack Labels in Option 3.15 even if the Item is on sale. When set to "Y", a note beneath the Regular Price shows the Sale Price for Items currently on sale.

Related System Constants: NONE

103) [N] Skip Finalizing Prompt when Receiving Items

Controls whether the "Ok to Save" prompt is bypassed when receiving Items (Option 6.7).

Note: System Constant #5 must be set to "Y" to use Option 6.7.

Related System Constant: #5

104) [N] Suppress Member Savings Statement on Receipt

Controls whether the Member/Owner savings message is not printed on sales receipts.

Related System Constants: #7, #8, #11, #14, #15, #19, #47, #124, #126, #143, #149, #151, #154, #180

105) [N] Allow Different Basic Member Discounts on Different Days

Controls whether Member Discounts for the same Member Type can be different on different days of the week. If Set to "Y", you may set up different Basic Member Discounts for the same Member Type on different days in Option 4.5.

Related System Constants: NONE

106) [Y] Require Exchanged Cash to Open Cash Drawer

Controls whether ONLY transactions where funds are tendered trigger the opening of the cash register drawer. If set to "Y", the drawer remains closed when declining balances and paper gift certificates are redeemed.

System Constants Help - Options 9.1, 9.2, 9.3

107) [N] Allow Canadian (US if in Canada) Currency

Controls whether Canadian currency is accepted in the US or whether US Currency is accepted in Canada. If set to "Y", you can follow your response with a "C" to have it converted to your country's currency.

Use Option 10.7.2 to specify the exchange rates. Currently this feature is restricted to US and Canadian currencies.

Related System Constants: NONE

108) [N] Require Entry of Cashier Initials when VOIDING a Sale

Controls whether cashiers must enter their initials when voiding sales (Option 1.2). If set to "Y", cashiers will be prompted for their initials prior to Voiding a Sale.

Related System Constants: #67

109) [Y] Display Brand Name instead of Sale Info when Looking Up Items

Controls whether Brand Name information rather than price information is displayed when looking up Items by name. If this System Constant is set to "Y", the Brand Name is displayed. Otherwise, price information is displayed.

Note: This is restricted to Item lookups by name done outside of the Register Options.

Related System Constants: NONE

110) [N] Generate the next Member# from the FIRST Member# Sequence Gap

Controls whether member numbers are generated from the first gap in the numbering sequence when adding new Members. If this System Constant is set to "Y", member numbers are generated from the first gap in the member numbers. Otherwise, member numbers are generated from the highest member number in use.

Example: You have member numbers 1, 2, 3, 6, 8 and 9. If this System Constant is set to "Y" the new member number generated from the addition of a member will be 4. If set to "N", it will be 10.

Related System Constant: #129

System Constants Help - Options 9.1, 9.2, 9.3

111) [N] Tally #Members with Fully Paid Equity at start of day

Controls whether a count of Members whose equity is paid in full is made as part of the automated once a day startup procedure. Having this information lets you instantly see how many and what percentage of your Members are paid in full when "#Members" is entered at the CoPOS Main Menu.

Related System Constants: NONE

112) [N] Specify Newsletter Delivery Method (Email vs Regular Mail)

Controls whether users can specify whether newsletters are sent via email, regular mail or both in Options 4.4, 7.6 and when signing up a new member at the Register.

Related System Constants: NONE

113) [N] Require Members to be Current to Receive Discount

Controls whether Members must be current in their dues to be eligible for Basic Member discounts and/or discount adjustments (F3) at the register.

Note: With this System Constant set to "Y" it is only necessary that a Member be Up-to-date in their payments to receive a Discount. See System Constant #20, if you wish for Members to be Paid in Full to receive a Discount.

Related System Constants: #20

114) [Y] Record SIMPLE Open Register Drawer Events

Controls whether a record is made EACH TIME a cash register is opened without tendering funds. The number of times the cash register is opened is recorded in the Cashier Performance Report (Option 1.27).

Related System Constants: NONE

115) [N] Indicate Reversals in Payment Summary

Controls whether Users can view reversals and refunds (unposted payments or refunded equity) in a Member's payment summary. These can be viewed in Options 4.4 and 7.7.

Related System Constants: NONE

System Constants Help - Options 9.1, 9.2, 9.3

116) [N] Automatically Load the Paste Buffer when Viewing

Controls whether the contents of a previously viewed Item are automatically copied to a temporary file. This information can be "pasted" at a later time to another Item by pressing the [F11] key while at the Item Code field in Option 4.1.

Related System Constants: NONE

117) [N] Allow Remote System Shutdowns from Stations and Logic Boxes

Controls whether CoPOS can be shut down from a station other than the server.

Related System Constants: NONE

118) [N] Maintain Leading Zeros in UPC Codes when more than 5 Zeros

Controls whether Barcodes are printed with PLUs and do not consider weight or quantity on Repack labels.

119) [N] Print 1" Price on Shelf Tags (Requires CoPOS Custom Tags)

Controls whether prices on Shelf Tags are printed 1" in height. This is done to accommodate state laws that require the size of a price listed on a Shelf Tag be a certain size (height). Requires CoPOS LPQ06 Shelf Tag Labels.

Related System Constants: #121

120) [N] Prompt to print Member Only Prices when printing Shelf Tags

Controls whether a prompt to print Member Only Prices when printing Shelf Tags is issued when Shelf Tags are to be printed.

If this System Constant is set to "Y", a prompt to give precedence to the Member Only Price is issued.

Note: Only one Price can appear on a Shelf Tag.

Related System Constants: #139

121) [Y] Use CoPOS Custom Tags on Shelf Tag Printer

Controls whether LPQ06 stock labels are being used for when printing Shelf Tags. These labels are alternately referred to as "CoPOS Custom Labels".

Related System Constants: #119

System Constants Help - Options 9.1, 9.2, 9.3

122) [N] Prompt to Collect Cash when DBGC is purchased in a Sale

Controls whether a reminder prompt appears for the cashier to collect the funds when a Declining Balance Gift Certificate (DBGC) is purchased or recharged at the register.

Related System Constant: #123

123) [N] Prompt to use DBGC when DBGC is Purchased in a Sale

Controls whether users are prompted to use Declining Balance Gift Certificate as payment for purchases when a Declining Balance Gift Certificate is purchased in a sale.

Related System Constant: #122

124) [N] Word ALL Savings Messages on Receipt to "As a Member..."

Controls whether the verbiage on sales receipts starts with "As a Member you Saved".

Related System Constants: #7, #8, #11, #14, #15, #19, #47, #104, #126, #143
#149, #151, #154, #180

125) [N] Have Weigh Station Option at Kiosk

Kiosk option not yet implemented in CoPOS.

126) [Y] Show Item Count on Receipt

Controls whether the number of Items purchased is printed on sales receipts.

Note...: Items sold by the random weight are counted as "1".

Example: A customer buys 2 Items that are sold by the unit and 2.55 lbs of an Item sold by the random weight. The Item Count shown on the sales receipt will be "3".

Related System Constants: #7, #8, #11, #14, #15, #19, #47, #104, #124, #143,
#149, #151, #154, #180

127) [N] Prompt for Name and Ph# for Non-Member Returns

Controls whether cashiers are prompted to enter a name and phone number for all Non-Member returns.

Related System Constants: NONE

System Constants Help - Options 9.1, 9.2, 9.3

128) [N] Block Display of Inactive Items at Register

Controls whether Inactive Items are displayed when scanned or searched for at the register. If this System Constant is set to "Y", Inactive Items are not displayed at the register when looked up by name. When an Inactive Item is scanned, a message informing the cashier that the Item is inactive is issued.

Related System Constants: #21

129) [N] Prompt for Member# when signing up a New Member at Sale

Controls whether users will be prompted to enter a Member number. Pressing [ENTER] will select the next Member Number. Normally, CoPOS will assign the next Member Number automatically. Setting this System Constant to "Y" allows the user to select a Member Number.

Related System Constants: #110

130) [N] Require Members to be Paid in Full to RECEIVE Patronage

Controls whether Members must be paid in full before becoming eligible to receive patronage.

Note: If this System Constant is set to "Y", Members who are current in their equity obligations but are paying in installments and have not fully paid up (are not fully vested) WILL NOT be eligible for patronage.

Related System Constants: #76, #77

131) [N] Enable Unit Weight (or Volume) Processing

Controls whether an Item's price per unit weight or volume is printed on shelf tags/labels. Enter "P" in the pack size field in Option 4.1.

Note: If this System Constant is changed from "N" to "Y", a scan of the Item database is made to see which Items can be set up with Unit Weight pricing based on the Pack Size.

Related System Constants: NONE

132) [N] Show Department Macro Categories on X-Tapes

Controls whether Department Macros are printed on the X-Tapes. Totals reflect the sales of all departments in the Macro combined.

Department Macros must be set up in Option 10.9.2 before enabling this System Constant.

System Constants Help - Options 9.1, 9.2, 9.3

133) [N] **Enable Spellchecker**

Controls whether Member Names that are NOT found are run through a Spellchecker at the register. This occurs when a Member, identified by name is not found.

Example: There is no "Cathy Geiger" on file but there is a "Kathie Geiger". If "Cathy Geiger" is entered in response to the Member Name, a prompt letting you know that a "Kathie Geiger" is found.

Related System Constants: NONE

134) [N] **Allow 30 Day Grace Prd for Patronage Accrual (Req #76=Y)**

Controls whether Members who are Overdue will continue accruing patronage for thirty days past their due date. System Constant #76 must also be set to Y for this to work properly.

Related System Constants: #76, #77

135) [N] **Show PLU Code after Item Description when Entering Sales>Returns**

Controls whether an Item's PLU Code is displayed on the same line as an Item's description in Options 1.1 and 1.3. The description must be short enough for both the code and description to fit.

Related System Constants: NONE

136) [N] **Prompt to confirm Brand selection when Looking Up by Brand**

Controls whether a prompt is issued to confirm selection of a Brand even if the Brand is uniquely identified by name. Normally, when the Brand is looked up by uniquely identifying the name, the Brand is displayed without any additional confirmation prompts. Setting this System Constant to "Y" will force a confirmation prompt EVEN IF the Brand is uniquely identified by name. Think of this System Constant as a special case of System Constant #137.

Related System Constant: #137

System Constants Help - Options 9.1, 9.2, 9.3

137) [N] Prompt to confirm selection when Looking Up by any Database Item

Controls whether a prompt to confirm selection of any Database Item is issued even if the Database Item is uniquely identified by name. This is used throughout the Options in Menu 4.

Normally ("N"), when Database Items are looked up by name and uniquely identified, the Database Item is displayed without any additional conformation prompts. Setting this System Constant to "Y" will force a conformation prompt even if the Database Item is uniquely identified by name. Think of this System Constant as an expanded version of System Constant #136.

Related System Constant: #136

138) [N] Print PLU Codes as Barcodes on Shelf Tags

Controls whether PLU Codes are printed as Bar Codes on Shelf Tags. When this System Constant is set to "Y", PLU Codes are printed as 12 digit UPC Codes with leading zeros.

Related System Constants: NONE

139) [Y] Always Show the Non-Sale Price on Shelf Tags

Controls whether an Item's Non sale price is printed on shelf tags and labels even if the Item is on sale.

Related System Constants: #120, #205

140) [Y] Prompt for Age (Example: Purchasing Alcohol)

Controls whether cashiers are prompted to respond to confirm the age of the purchaser to be at least 21 years old when purchasing certain Items. This System Constant should be set to "Y" if your store sells Items requiring a minimum purchase age of 21 (Ex: alcoholic beverages).

Related System Constants: NONE

141) [N] Display File Path Info when Prompting for Export Path

Controls whether File Path Info is displayed when prompted for Export Path.

System Constants Help - Options 9.1, 9.2, 9.3

142) [N] Reverse Print Orientation of 2.4 x 3 Inch Repack Labels

Controls whether the Print Orientation of 2.4 x 3 Inch Repack Labels (Option 3.15) is reversed. This is done to accommodate certain situations where a customer may have their own logo already printed on these Repack Labels.

Note: Custom Labels produced via CoPOS DO NOT require Print Orientation reversal - this System Constant should be set to "N".

Related System Constants: NONE

143) [Y] Show Green Info on Receipt

Controls whether the first letter of an Item's Green Info specifications are listed next to the Item on sales receipts.

The Green Codes are:

- L Local
- R Regional
- O Organic
- G Free Range
- F Fair Trade
- P P6-Compliant
- I Independent Supplier
- N Non-GMO

Related System Constants: #7, #8, #11, #14, #15, #19, #47, #104, #124, #126, #143, #149, #151, #154, #180

144) [N] Show Member Notes in Enter a Return (Option 1.3)

Controls whether either Member Messages or Member Notes are displayed in Enter a Return (Option 1.3).

Related System Constants: NONE

145) [N] Require Check# when paying by Check

Controls whether cashiers are required to enter a check number when recording a sale paid by check.

Related System Constants: NONE

146) [N] Allow Item Reactivation when entering Special Orders

Controls whether Inactive Items can be reactivated when entering (placing) a Special Order (Option 5.1).

Related System Constants: NONE

System Constants Help - Options 9.1, 9.2, 9.3

147) [N] Allow Entry of Items NOT Found in Pricing Options (8.N)

Controls whether Users are able to ADD Items using Options 8.1-8.3, 8.5-8.7 and 8.12-8.18. This is only possible when using "Items that you Enter" as the Selection Method.

Related System Constants: NONE

148) [N] Automatically Clear Shelf Tag Print Flag AFTER printing Tag

Controls whether ALL settings pertaining to an Item's shelf tag print status are cleared when a shelf tag is printed for the Item.

Related System Constants: NONE

149) [N] Show DBG# on Receipt

Controls whether the Declining Balance Gift Card number is printed on sales receipts. This number is also printed on return receipts where store credit is issued.

Related System Constants: #7, #8, #11, #14, #19, #47, #104, #124, #126, #143, #151, #154, #180

150) [N] Prompt for Paper Gift Certificate# in Record a Sale

Controls whether cashiers are prompted to enter the number of a Paper Gift Certificate when payment is tendered.

Note: The use of DBG# supersedes the use of Paper Gift Certificates.

Related System Constants: NONE

151) [N] Show remaining available \$IOU on Receipt

Controls whether the remaining IOU balance is printed on sales receipts.

Related System Constants: #7, #8, #11, #14, #15, #19, #47, #104, #124, #126, #143, #149, #154, #180

152) [N] Release a Register AUTOMATICALLY when exiting Record a Sale

Controls whether a cashier's initials are removed when exiting a register.

Note: Releasing a Register is NOT the same as closing a register. When a register is released, the "owner's" initials are removed. When a register is closed, the monies in the drawer can be tallied.

Related System Constants: NONE

System Constants Help - Options 9.1, 9.2, 9.3

153) [N] Start Logic Boxes with Field Editor ON

Controls whether Logic Boxes and CoTERMs default to having the Field Editor turned ON.

What is the Field Editor:

The Field Editor lets you make specific edits to responses you enter into CoPOS without having to type the entire response. You can use the directional arrow keys to place you at the text that you wish to edit. Numerous other editing keys also work within the Field Editor.

Usage Example: You enter "Qinona" when you really wanted to enter "Winona". Without the Field Editor off, you would have to backspace to the "Q", change the "Q" to a "W" - AND- type the rest of your response ("inona"). Using the Field Editor, you could arrow back to the "Q", type "W", then press [ENTER].

Note: As CoTERMs replace Logic Boxes, this System Constant may go away, with the Field Editor always ON. Stay tuned.

Related System Constants: NONE

154) [Y] Show Tally of Locally Purchased Items on Receipt

Controls whether the dollar amount and percentage of local Items purchased in a sale are printed on sales receipts. Items are marked as "Local" as one of the Green Fields in the Item Enter/Edit (4.1).

Related System Constants: #7, #8, #11, #14, #15, #19, #47, #104, #124, #126, #143, #149, #151, #180

155) [Y] Print Receipt AUTOMATICALLY for IOU Sales

Controls whether receipts are printed for all IOU transactions automatically. Setting this System Constant to "Y" overwrites the other System Constants that control whether or not a receipt is printed after a sale.

Related System Constants: #1, #28

156) [Y] Bypass Logic Box Firmware for Drawing and Clearing Boxes

Controls whether CoPOS uses the firmware in the Logic Boxes to draw box frames or clear boxes on the screen. This System Constant owes its existence to the firmware on some of the older Logic Boxes not supporting this.

Note: If you notice framing characters displayed as "q"s even after logging off and back on to CoPOS, set this System Constant to "Y". If this problem still persists, contact CoPOS Support.

Related System Constants: NONE

System Constants Help - Options 9.1, 9.2, 9.3

157) [N] Allow Editing of Member Information when Editing Newsletter Status

Controls whether users are able to edit Member information when editing their Newsletter Status via Option 7.6.

Related System Constant: #158

158) [N] Password Protect External Member Information Edits

Controls whether edits to Member Info outside Option 4.4 require a password.

Related System Constant: #157

159) [N] Show Weight in Grams on Repack Labels

Controls whether the Item weight printed on Repack Labels (Option 3.15) is in Grams instead of LBS. Set this System Constant to "Y" to show weight in Grams

Note: If this is done, the precision for Grams will be carried to ONE decimal place. Example, 25.5.

Related System Constants: NONE

160) [N] Allow Display of Cost in Price/Qty Fields of Record a Sale

Controls whether an Item's cost may be displayed in the "Price" and "Qty" columns in Record a Sale (Option 1.1) when "Z" is entered. Most stores don't want customers to be able to view Costs of Items.

Related System Constants: NONE

161) [N] Print Date and Time on Sales Recap Report

Controls whether Date and Time are printed in the bottom left of the first page of the Sales Recap Report (Option 3.1).

Related System Constants: NONE

162) [N] Reserve Bottom of Repack Labels for Logo

Controls whether the bottom portion of Repack Labels printed in Option 3.15 is reserved for the User's logo. This is used when stores print their repack labels on custom labels. Contact us about using custom repack labels at your store. We'll be glad to assist you with this. We have access to top quality and inexpensive BPA free labels.

Related System Constants: NONE

System Constants Help - Options 9.1, 9.2, 9.3

163) [Y] Allow Smaller Shelf Tag/Label Size (1 1/4 x 1 1/4)

Controls whether ALL shelf tag printing options will include a choice to select the small (HABA) shelf tags.

Related System Constants: NONE

164) [N] Issue Confirmation Prompt when Employee Discount is Taken

Controls whether the cashier receives a confirmation prompt when an Employee Discount is taken.

Related System Constant: #29

165) [N] Exempt Manufacturer Coupons from Sales Tax

Controls whether Sales Tax is applied to manufacturer coupons. Manufacturer Coupons are normally subject to tax since these coupons are rebated by the manufacturer.

See System Constant #81 for treatment of Store Coupons.

Related System Constants: NONE

166) [N] Include Barter Payments when Refunding Equity

Controls whether Equity payments paid via barter are refunded to Members as cash when a Member resigns their membership and requests their equity back.

Note: Equity refunds are issued in Option 7.2.

Related System Constants: NONE

167) [N] Use the Item Price at the time Special Orders were placed

Controls whether the Item Price used for a Special Order Item is the current price or the price of the Item when the Special Order was placed. If set to "Y" the price of the Item at the time the Special Order was placed is used.

Related System Constants: NONE

168) [N] Show Julian Date on Repack Labels

Controls whether the standard date or the julian date is printed on Repack Labels (Option 3.15). The julian date is the number of days past the first day of the year (January 1st).

Example: Feb 1st is represented in julian date form as "32".

Related System Constants: NONE

System Constants Help - Options 9.1, 9.2, 9.3

169) [N] Suppress Store Name/Address on Expanded Repack Labels

Controls whether the store's name and address is printed on Expanded (Dual-Perf) Repack labels (Option 3.15). If you are printing Repack Labels on labels that have your store's address printed on the label, set this System Constant to "Y".

Related System Constant: #74

170) [N] Enclose Ingredients in Box on Expanded Repack Labels

Controls whether the Ingredients are enclosed in a box on Expanded (Dual-Perf) Repack Labels (Option 3.15). Boxing the ingredients can help them stand out on the label.

Related System Constant: #72

171) [N] Start Text Editor with Insert Turned ON

Controls whether the Text Editor (the editor used when entering Ingredients, Notes, etc.) is started with "insert mode" on. Insert mode lets you insert text without overwriting the text underneath the cursor and the text to the the right of the cursor is moved to the left.

Related System Constants: #16

172) [N] Prompt for Volume Discounts when Processing Electronic Invoices

Controls whether the user is prompted to receive the volume discount set up for the Vendor in Option 4.8.

Set this System Constant to "Y" in order to use Vendor's volume discounting in Option 8.7.

Related System Constants: NONE

173) [N] Show Member Sale Price on Bulk Bin Labels

Controls whether the Member Special Price or Base Price is printed on Bulk Bin Labels. Bulk Bin labels are printed using Option 3.14.

Related System Constants: NONE

174) [N] Only Show Member Names in response to ".E" at Register

Controls whether cashiers are able to view all Member demographic information or simply the names associated with an account after entering a Member Name/Number in F7 and entering ".E".

Related System Constants: #175, #177

System Constants Help - Options 9.1, 9.2, 9.3

175) [N] Allow Editing of Member Names/Addresses at Register

Controls whether the Member Names can be edited by a cashier at the register.

Related System Constant: #174, #176

176) [Y] Allow Editing of ALL Member Information at Register

Controls whether ALL of the Member fields can be edited by a cashier at the register.

Related System Constants: #174, #175

177) [N] Edit Member Names/Addresses when Paying Dues at Register

Controls whether a Member's demographics can be edited when making equity/dues payments at the register. If this System Constant is set to "Y", the cashier is prompted to "Update Member Information" when a Member makes an equity/dues payment.

Related System Constants: NONE

178) [N] Prompt for Import Source when entering Item Ingredients

Controls whether Item Ingredients can be imported from an external file when users edit Item Ingredients via 4.1.

Note: The file from which Item Ingredients are imported MUST be a tab/text file and begin "ITEMING".

Related System Constants: NONE

179) [Y] Allow Voiding Sales rang on a Previous Day

Entering "D/"+Date in Option 1.2 compiles a list of sales for the indicated day that can be voided.

180) [Y] Show \$Amt Saved from Items on Sale on Receipt

Controls whether the dollar amount saved from Items that were purchased while on sale is printed on the sales receipt.

Related System Constants: #7, #8, #11, #14, #15, #19, #47, #104, #121, #126, #126, #143, #145, #151, #154

181) [N] Always Use Price Calculator for Pricing in Option 4.1

Controls whether the Price Editor (.P) is automatically displayed on the screen when entering Item prices in field 8 of the Item Database (Option 4.1).

Related System Constants: NONE

System Constants Help - Options 9.1, 9.2, 9.3

182) [N] Use ALL Hotlists at Register (Bypass Default)

Controls whether ALL Departments are used when identifying an Item by Hotlist during a sale in it's simplest form ("=Item Name").

Normally, a Default Hotlist Department (usually Produce) is set up in Option 10.2.1. Hotlisted Items in this Department can be looked up at the register by entering "=apple". If a Hotlisted Item is NOT in the default Department, the Department # must be included: "=3=apple".

By setting this System Constant to "Y", ALL Hotlisted Items can be found using the short form: "=apple".

For more Help on using Hotlists, press the [F10] key at Menu 10.2.

183) [N] Show Both Start and End Dates on Sale Tags

Controls whether both the start and end dates of a sale are printed on shelf tags.

Related System Constants: NONE

184) [N] Allow printing of Small Sale Tags

Controls whether the printing of Sale Tags on SMALL (1.25 x 1.25) tags is possible.

Related System Constant: #163

185) [N] Log the Last 10 Item Cost or SRP Changes

Controls whether CoPOS stores the LAST 10 Item Cost or SRP changes. If this System Constant is set to "Y", the Date of the change along with the previous and current value are stored. These can then be displayed in Option 4.1

Related System Constants: NONE

186) [N] Allow Past Payments to be Posted without altering Equity In

Controls whether payments made before the current date can be posted in Option 7.1 without altering the record of equity paid in on the Sales Recap Report.

Related System Constants: NONE

187) [N] Allow Editing of Member Payments from various Member Options

Controls whether Member information can be edited from within the Member Query.

Related System Constants: NONE

System Constants Help - Options 9.1, 9.2, 9.3

188) [N] Prompt to Exempt Member Special Order Discounts (Ex: Catering)

Controls whether your store's Special Order Discount can be suppressed in Option 5.1. This is sometimes used in catering situations.

Related System Constant: #189

189) [N] Prompt for Catering when a Special Order is Placed or Changed

Controls whether a prompt for Catering Charges is issued when a Special Order is placed.

Related System Constant: #188

190) [N] Prompt for #Shelf Tags to Print when Printing SINGLE Tag

Controls whether a prompt for #Shelf Tags to Print is issued whenever Single Shelf Tags are printed.

Related System Constants: NONE

191) [Y] Prompt for Member Address at Register if Address is Missing

Controls whether the Member's Address is prompted for at the register when the Member's Address is missing.

Related System Constants: NONE

192) [N] Print Store Logo on Receipt (Requires LabelScope)

Controls whether the Store Logo is printed on Receipts (Requires LabelScope).

Note: A USB connected printer is required for use of LabelScope. Contact CoPOS Support for more information.

Related System Constants: NONE

193) [N] Block IOUs for Members with Outstanding IOUs Older Than 90 Days

Controls whether Members with outstanding IOUs older than 90 days are unable to accrue additional IOU charges.

Related System Constants: NONE

System Constants Help - Options 9.1, 9.2, 9.3

194) [N] Recognize Dropbox as a File Destination

Controls whether Dropbox is recognized as a destination for which to send and retrieve files.

Note: If this System Constant is set to "Y", Dropbox is recognized as volume "V".

Related System Constants: NONE

195) [N] Show Country/State of Origin on Repack Labels

Controls whether the Country or State of Origin is printed on Repack Labels (Option 3.15).

Note: In order to do this, the Origin Table needs to be loaded. This is a one time procedure and is done by entering "LOAD ORIGIN TABLE" at the CoPOS Main Menu.

Related System Constants: #201

196) [N] Suppress Date on Shelf Tags

Controls whether the Date of Printing is printed on the Shelf Tags. Normally the Date of Printing is shown on Shelf Tags but it can be suppressed by setting this System Constant to "Y".

Related System Constants: NONE

197) [N] Allow Basic Member Discounts ON TOP of Special Order Discounts

Controls whether Basic Member Discounts are allowed ON TOP of Special Order Discounts. Normally ("N"), Special Order Discounts are used IN PLACE of Basic Member Discounts.

Related System Constants: #93

198) [N] Show Pricing on Barcode Only Labels

Controls whether Item prices are printed on Barcode Only Labels.

Related System Constant: #138

199) [N] Block DBGC Recharges at Register

Controls whether users are blocked from adding funds to Declining Balance Gift Cards via F4 at the register.

Related System Constants: NONE

System Constants Help - Options 9.1, 9.2, 9.3

200) [N] Support Integrated Credit Card Processing

Controls whether Integrated Credit Card Processing is supported in places where funds are exchanged by credit card.

Related System Constants: NONE

201) [N] Show Country/State of Origin on Shelf Tags

Controls whether the Country/State of origin is printed on Shelf Tags.

Related System Constant: #195

202) [N] Exempt 'Singles' from Sale Eligibility

Controls whether a Sale applies to singles of the Items sold as break packs.

Example: A 4 Pack of seltzer could be on sale for \$1.00 off the 4 pack but that sale (or a pro-rated portion) would NOT apply to individual bottles.

Related System Constants: NONE

203) [N] Prompt for Member Email at Register if Email is Missing

Controls whether cashiers are prompted to enter a Member's Email if it is missing.

Related System Constants: NONE

204) [N]

Controls whether

205) [Y] Show ONLY the Non Sale Price on Shelf Tags

Controls whether ONLY the Base Price is printed on Shelf Tags. In order for this to work, System Constant #139 must be set to "Y".

Related System Constants: #120, #139

206) [N] Show Qty/Case on Shelf Tags

Controls whether the Quantity/Case is shown on the REGULAR size Shelf Tags.

NOTE: This can only be done on the LPQ06 Shelf Tags (CoPOS Custom Tags).

Related System Constants: NONE

System Constants Help - Options 9.1, 9.2, 9.3

207) **Require Initials When Entering IOU Payments via 2.7**

Controls whether the Initials of the Cashier are required when posting IOU Repayments via Option 2.7.

Related System Constants: NONE

208) **Float Margin Instead of SRP in Price Calculator**

Controls whether the SRP or Margin is "floated" in the Price Calculator.

When the SRP is floated, the Margin is fixed. This results in changes to Cost being reflected in the SRP, given the Margin (which fixed). When the Margin is floated, Cost changes are NOT reflected in the SRP -- the SRP is fixed. Instead the Margin is adjusted based on the Cost and SRP.

Related System Constants: NONE

209) **Block '+' and '-' Keys from Indicating Deposits In/Out**

Controls whether the [+] or [-] keys are blocked from indicating Deposits Paid In (+) or Deposits Paid Out (-) when entering Items in Enter a Sale (Option 1.1).

Related System Constants: NONE

210) **Have the Scale Beep When Reading (CoTERM Only)**

Controls whether the CoTERM units beep when reading a weight from the scale. Unless you enjoy the sound of incessant beeps, we suggest that you NOT turn this System Constant on. It is intended for use as a diagnostic tool.

Related System Constants: NONE

211) **Process 'Other' Payments Via The Detailed Payments Box**

Controls whether payments entered in the 'Other' cell at the Register are handled via the Detailed Payments Box. The Detailed Payments Box shows ALL methods of payment.

Related System Constants: NONE