

System Constants Help - Options 9.2, 9.3

1) [N] Set Default to provide Receipt

Controls whether the default choice is to provide a receipt or not at the Register.

If set to "Y", [Print Sales Receipt] or [Email Sales Receipt] will be the initially highlighted choice. See System Constant #311 for enabling Email Receipts.

If set to "N", [No Sales Receipt] will be the initially highlighted choice.

Related System Constants: #28, #155, #311

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.

Related System Constants: NONE

3) [Y] 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.

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 Options 3.32 (Sales By Zip Code) and 10.15.2 (Export Sales By Zip Code By Hour).

Note: The prompt for Zip Code will only appear for Non-Member Sales. The Zip Code in the Member Database will automatically be attached to Member Sales.

Related System Constants: NONE

5) [Y] Maintain Active Inventory

Controls whether Active Inventory is enabled.

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

Enabling Active Inventory also lets you use levels entered in

Option 6.2 (Enter Qty Low/High Levels) on a per item basis to aid in re-ordering. Also, Menu 6.28 (Predictive Inventory Options) require the use of Active Inventory.

Notes: 1) Options 6.2, 6.3, 6.7, and 6.8 are not usable unless this System Constant is set to "Y".

2) System Constants #223 and #224 are not recognized unless this System Constant is set to "Y".

Related System Constants: #40, #41, #103, #223, #224, #253, #278, #290

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

Controls whether items placed on sale will be eligible for Member Discounts in the absence of any additional sale qualifiers.

If the System Constant is set to "Y", sale prices are used along with Member Discounts by default. 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] Show Member# or Name on Receipt

Controls whether either the Member# or Name is printed on receipts for sales/returns. If just this System Constant is set to "Y", the Member# will print on receipts. If System Constant #336 is set to "Y", the Member's name will print on receipts.

Related System Constants: #8, #11, #14, #15, #19, #47, #104, #124, #126, #143, #149, #151, #154, #180, #215, #231, #260, #289 #310, #331, #336

8) [N] 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, #215, #231, #260, #289, #331, #335

9) [N] Block 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 per month, quarter, etc. Discounts that are available for every sale are not considered here.

Related System Constants: NONE

10) [N] Prompt for DBGC Creation at Sale when Extra GC not completely used

Controls whether a prompt to convert remaining balances on External Gift Cards to Declining Balance Gift Cards is issued.

This prompt is ONLY presented when a balance remains on an External Gift Card AFTER a Sale has concluded.

Related System Constants: NONE

11) [Y] Show Payment Schedule for NEWLY Signed Up Member on Receipt

Controls whether a repayment schedule is printed on the sales receipt a member receives when they sign up and opt to pay in installments.

Related System Constants: #7, #8, #15, #19, #47, #104, #124, #126, #143, #149, #151, #154, #180, #215, #231, #260, #260, #289, #331, #335

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, #345

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".

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

Related System Constants: #12, #53, #57, #345

14) [Y] 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, #215, #231, #260, #289, #331, #335

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, #215, #231, #260, #289, #331, #335

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] Randomly generate next Member#

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) [Y] Block 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: #309

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, #215, #231, #260, #289, #331, #335

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, #298

22) [N] Allow Members with Outstanding Pmts to be marked Paid In Full

Allow Members with Outstanding Payments to be Marked as Paid In Full.

Related System Constants: NONE

23) [Y] 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) [Y] Block 'IOU Prohibited' Prompt at Register

Controls whether a message appears to indicate that a Member is prohibited from having an IOU is 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

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

Controls whether Inactive Members can be displayed at 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] Automatically provide Receipt (without asking)

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

See System Constant #311 for enabling Email Receipts.

Related System Constants: # 1, #155, #311

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

Controls whether cashiers will be asked whether to apply (take) Member discount after:

- 1) Responding "Y" to the first "Take Member Discount" prompt if the Member Discount is taken once per interval.
- 2) After the Member is identified if the Discount is applied to every sale.

Related System Constants: NONE

30) [N] 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

31) [Y] Allow 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 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 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 (created in Option 3.16) are scanned at the register.

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

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

Controls whether Price or Weight is used in the UPC printed in Print Repack Labels (Option 3.16). 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 after entering an Order in Option 5.1 (Enter a Special Order). This is helpful if your store tends toward the "real world scenario" of entering and receiving orders at the same time.

Related System Constants: NONE

36) [N] Allow Basic 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 the Membership Type Database (Option 4.5).

Related System Constants: #251, #252

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.

Example: If a Member whose Member Type requires a \$20 Annual Dues Payment makes a payment of \$10, their Due Date is extended 182 days.

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

Related System Constants: NONE

38) [N] Allow Item Category Initialization BEFORE Importing

Controls whether Item Categories and their references can be initialized BEFORE importing.

Related System Constants: NONE

39) [N] Show Alternate Item Code on Shelf Tags where relevant

Controls whether the Alternate Item Code (Alternate ID) is displayed on Shelf Tags when appropriate conditions are met. These conditions are:

- 1) The Item Code is a Number that is seven (7) digits or less.
- 2) The Item has an Alternate ID and that Alternate ID is twelve (12) digits.

If both of the above conditions are met, the Alternate ID will be displayed in place of the Item Code when this System Constant is set to "Y". Otherwise the Alternate ID is NOT displayed on Shelf Tags.

Related System Constants: NONE

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, #278

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 when 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. This tenth of a second wait allows the scale to adjust to new weight loads.

Note: This System Constant DOES NOT apply to CoTERMs.

Related System Constants: NONE

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 in Option 4.5 (Membership Type Database).

Related System Constants: NONE

45) [Y] Allow EBT to include Bottle Deposits and Bag Credits

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

Related System Constants: NONE

46) [N] Allow 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) [Y] 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. If set to "N" Items will be listed in the order they were rung up.

Related System Constants: #7, #8, #11, #14, #15, #19, #104, #124, #126, #143, #149, #151, #154, #180, #215, #231, #260, #289, #331, #335

48) [Y] Allow Ingredient Change when printing Repack Labels

Controls whether users are able to edit an Item's Ingredients in Print Repack Labels (Option 3.16).

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. The startup message informs users that the stations are available for use.

Related System Constants: NONE

50) [N] Prompt when Qty>24 entered at Register

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 is 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 in Option 4.1 (Item Database) and Option 8.2 (Enter Sale Prices).

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 by 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 that are printed and scanned in Print Repack Labels (Option 3.16) 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) [Y] Skip Extra Read when obtaining Weight from Scale (Logic Box)

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

Related System Constants: NONE

56) [Y] Prohibit NEW Member IOUs

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

Related System Constants: #53, #57, #281, #337

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

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

Related System Constants: #13, #53, #56, #345

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: N ONE

59) [N] Block Overdue Message in Options 1.1 and 5.1

Controls whether an Overdue Member message appears at the register. If set to "Y", Overdue Members are not prompted for payment of equity/dues in Options 1.1 and 5.1 (Record a Sale and Enter an Order).

Related System Constants: NONE

60) [Y] 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 accommodate this.

Another way of stating this is that whenever the installment amount is paid, the Member is current.

Example: A Member whose Member Type requires \$200 to be paid in full and a \$20 installment payment to be made each month until paid in full has paid two payments of \$20. They then skip the next four months. If this System Constant is set to "Y", they will owe \$20 in one lump sum to be current. Otherwise, they would owe \$80 to be current.

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

Related System Constants: NONE

61) [N] Show "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] Block 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 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 Department Sales By Hour (Option 3.10) for individual or multiple Departments within a range of dates.

Related System Constants: NONE

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

Controls whether a cashier must enter their initials in the following Options:

- 1.1 Record a Sale
- 1.3 Enter a Return
- 5.1 Enter an Order
- 5.2 Edit an Order

Related System Constants: #108, #286

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) [Y] Allow "G" Syntax without an Internal Gift Card (DBGC) at Register

Controls whether External Gift Cards 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) [Y] Skip Final Prompt when printing Repack Labels

Controls whether the User is prompted to confirm the printing of each label in Option 3.16 (Print Repack Labels).

Note: As a side effect, setting this System Constant to "Y" removes the ability to edit ingredients, go back, or quit.

Related System Constants: NONE

71) [Y] Show Packed Date on Repack Labels

Controls whether the date the Item was packed (labeled) is printed in Print Repack Labels (Option 3.16).

Related System Constants: NONE

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

Controls whether Item Ingredients are enclosed in a box in Print Repack Labels (Option 3.16). Boxing the Item Ingredients can help them stand out on the label.

Related System Constants: #73, #74, #361

73) [N] Block "Freeze By" text on Repack Labels

Controls whether the "Freeze By" Date is omitted in Print Repack Labels (Option 3.16).

Related System Constants: #72, #74, #361

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

Controls whether the store's name and address are printed in Print Repack Labels (Option 3.16). 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, #361

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 By Dept section of the Sales Recap Report and elsewhere in CoPOS.

If Set to "Y", the wording in the Sales Recap will read "Adj Gross Sales". Otherwise, the wording on the Sales Recap will read "Adj Gross - Tax".

Related System Constants: NONE

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

Controls whether Members must 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: For this System Constant to work, System Constant #77 MUST be set to "Y".

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

77) [Y] Accrue Patronage on Per Sale Basis (Do this at Start of Year)

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 and accrues on a per-sale basis. When System Constant #77 is set to "N", the patronage basis is determined when Member Patronage (Option 7.27) is run.

Note...: In either case, System Constants #76, #130 and #134 are used to determine actual patronage whether 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: #7, #8, #14, #15, #19, #47, #76, #124, #126, #130, #134, #143, #149, #151, #154, #180, #215, #231, #260, #289, #331, #335

78) [N] Allow Cashier 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 Constants: #84

79) [Y] 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.

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

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

80) [N] Request Member Type when adding Member at 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 External Gift Cards (Overrides #69)

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

Related System Constants: #69, #123

83) [N] Automatically reserve DBGC when Signing up Member at Register

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) [Y] 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 Constants: #78

85) [Y] Always set Case Price = Unit Price x Qty/Case

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

If this System Constant is set to "N", the Item's on file Case Price is always used.

Related System Constants: NONE

86) [Y] Allow Donations at Register

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

Related System Constants: #325, #326

87) [N] Use ONLY 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) [N] Exclude Overdue Members from Member Only Sales

Controls whether overdue Members are excluded from Member Only sales set up in Option 8.2 (Enter Sale Prices).

Related System Constants: NONE

89) [N] Block Overdue Members from receiving Member Discounts/Pricing

Controls whether overdue Members are eligible for any sales discounts or Member Only Pricing.

Related System Constants: NONE

90) [Y] Prompt for Department when Clocking In

Controls whether Employees are prompted to specify the Department when using Option 10.1.9 (Employee Clock In/Clock Out). 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) [Y] 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 except for the Employee Payroll are assigned on a weekly basis are calculated/reported with the week beginning on Sunday rather than Monday.

Note: The start of the Payroll Week is set up in Option 9.1 (Store Settings).

[Save (and Continue)]

"10 ... MORE"

"9 ... Day Employee Payroll Starts"

Related System Constants: NONE

92) [N] Automatically make NEW Members eligible for Member Only Sales

Controls whether Members signed up at the register are automatically eligible for Member Only Sales set up in Enter Sale Prices (Option 8.2), during initial sign up.

Related System Constants: NONE

93) [Y] 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 \$10.00, has 10 Items to the case which is priced at \$90.00 (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 \$88.20. This reflects the Member Discount of 2% on top of 10% case discount. If this System Constant is set to "N", the case price would be \$90.00.

Related System Constants: #197

94) [N] 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: #95

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

Controls whether the Custom Messages at the top and bottom of sales/return receipts are printed in bold. This Message is setup in Option 1.22 (Sales Receipt Message).

Related System Constants: #94

96) [Y] Track Labor Hours by Department

Controls whether Labor Hours and costs are tracked by Department. To do this, System Constant #90 (Prompt for Department when Clocking In) needs to be set to "Y". View Costs in Option 10.1.18 (Labor Costs By Department).

Related System Constants: #90

97) [N] Print Chits upon Clock 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.

Note: This System Constant only affects EMPLOYEE Clock In/Out. A chit never prints for MEMBER Clock In/Out.

Related System Constants: NONE

98) [Y] Block Maximum IOU Balance from being exceeded

Controls whether the store's maximum credit limit can be exceeded 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) [N] Include Coupons in X-Tape Department Totals

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

Related System Constants: #100

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

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

WARNING: If this System Constant is set to "Y", you will not be able to balance the Department Net Sales found in the top right box of the Sales Recap Report (Option 3.1) with the Monies In vs Monies Expected Report (Option 1.12.13). The Monies In vs Monies Expected will be higher than the Sales Recap by the number of Items with Attached Bottle Deposits x The Attached Bottle Deposit \$Amount.

Related System Constants: #99

101) [Y] Enable Triple Beep when Item NOT Found during Sale

Controls whether three beeps are emitted when an Item is not found during a sale. This is only relevant for logic boxes.

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

Related System Constants: NONE

102) [Y] Show NON-SALE Price on Repack Labels

Controls whether an Item's regular price is printed in Print Repack Labels (Option 3.16) 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 Final Prompt when Receiving Items

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

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

Related System Constants: #5

104) [N] Block 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, #215, #231, #260, #289, #331, #335

105) [N] Allow Basic Member Discounts by Day of Week

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 the Membership Type Database (Option 4.5).

Related System Constants: NONE

106) [N] 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 Balance Gift Cards and External Gift Cards are redeemed.

Related System Constants: NONE

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 entry with a "C" to have it converted to your country's currency.

Use Option 10.7.2 (Canadian to US\$ Converter) to specify the exchange rates. Currently this feature is restricted to US and Canadian currencies.

Related System Constants: NONE

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

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

Related System Constants: #67, #286

109) [N] Show Brand instead of Sale Info when Looking Up Items

Controls whether Brand information rather than price information is displayed when looking up Items by name. If this System Constant is set to "Y", the Brand 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 next Member# from 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: Member numbers 1, 2, 3, 6, 8 and 9 have been assigned. 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 Constants: #129

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

Controls whether users can specify whether newsletters are sent by Email, regular mail, or both in Option 4.4 (Member Database), Option 7.6 (Member Newsletter Status) and when signing up a new member in Record a Sale (Option 1.1).

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 1.29).

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 Option 4.4 (Member Database) and Option 7.13 (Member Standing).

Related System Constants: NONE

116) [N] Automatically load 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 the Item Database (Option 4.1).

Related System Constants: NONE

117) [N] Allow System Shutdowns from CoTERMs/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 on labels generated from Option 3.14 (Print Item Barcode Labels).

Related System Constants: NONE

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 price listed on a Shelf Tag be a certain height. Requires CoPOS LPQ06 Shelf Tag Labels.

Related System Constants: #121

120) [N] Prompt to print Member Only Price 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) [N] Use CoPOS Custom Tags (LPQ06) for printing Shelf Tags

Controls whether LPQ06 stock labels are being used for when printing Shelf Tags. These labels are alternately referred to as "CoPOS Custom Labels". Rolls are orientated 90 degrees differently than LPQ05 Shelf Tags.

Note: If System Constant #256 is set to "Y", this prompt is ignored.

Related System Constants: #119, #256

122) [N] Prompt to Collect Payment when DBGC is purchased at 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 Constants: NONE

123) [N] Allow ONLY External Gift Cards when entering Items at Register

Controls whether the only Gift Card recognized is to be an External Gift Card.

Setting this System Constant to "Y" blocks the sale and use of Declining Balance Gift Cards.

Note: If this System Constant and System Constant #82 are set to "Y", you will not be able to sell or use Gift Cards.

Related System Constants: #69, #82

124) [N] Show "As a Member..." with all Savings Messages on Receipt

If a sale involves both a Senior Discount and a Member discount:

Set to "Y" to print "As a Member/Owner you saved \$..."

Set to "N" to print "As a Senior you saved \$..."

Related System Constants: #7, #8, #11, #14, #15, #19, #47, #104, #126, #143, #149, #151, #154, #180, #215, #231, #260, #289, #331, #335

125) [N] Allow Customers to enter Tare Weights at Weigh/Label Kiosk

Controls whether customers can enter Tare Weights at the Weigh/Label Kiosk.

This is helpful if customers bring in their own containers. It also opens the door to theft (customers can enter an inflated Tare Weight).

Related System Constants: NONE

126) [N] Show Item Count on Receipt

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

Note...: Items sold by 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, #215, #231, #260, #289, #331, #335

127) [Y] Require Name/Phone# in ALL Non-Member Returns

Controls whether cashiers are required to enter a Customer Name and an optional Phone Number for all Non-Member returns.

Related System Constants: NONE

128) [Y] 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 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 the Item Database (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/Z-Tapes

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

Department Macros must be set up in Option 10.9.2 (Department Macro Enter/Edit/List) before enabling this System Constant.

Related System Constants: NONE

133) [Y] 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 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 (Record a Sale) and 1.3 (Enter a Return). The description must be short enough for both the code and description to fit.

Related System Constants: NONE

136) [N] 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 Constants: #137

137) [N] Confirm selection when Looking Up by any Database element

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

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

Related System Constants: #136

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

Controls whether PLU Codes are printed as Barcodes 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] Show 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 18 or 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 18 or 21 (Ex: alcoholic beverages).

Minimum Age of 18 or 21 can be set up in Option 4.1, Item Database.

Related System Constants: NONE

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

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

Related System Constants: NONE

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 (printed via Option 3.16) 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 by 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
- E Free Range
- N Non-GMO
- F Fair Trade
- P P6-Compliant
- I Independent Producer
- B Basics
- X CUSTOM (See Option 10.19, Specify Custom Green Field)

Related System Constants: #7, #8, #11, #14, #15, #19, #47, #104, #124, #126, #143, #149, #151, #154, #180, #215, #231, #260, #289, #331, #335

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) [Y] 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) [Y] 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

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

Controls whether Users are able to ADD Items in the following Options:

8.1	8.16
8.2	8.17
8.3	8.18
8.5	8.19
8.6	8.20
8.9	8.21
8.11	8.22
8.12	8.33
8.13	8.34
8.14	

This is only possible when using "Items You Enter" as the Selection Method.

Related System Constants: NONE

148) [N] Automatically clear Shelf Tag Print Flag after print

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 Internal Gift Card# (DBGC#) 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, #215, #231, #260, #289, #331, #335

150) [N] Prompt for External Gift Card# at Register

Controls whether Cashiers are prompted to enter the number of an External Gift Card when payment is tendered.

Note: The use of DBGCS supersedes the use of External Gift Cards.

Related System Constants: NONE

151) [N] Show remaining \$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, #215, #231, #260, #289, #331, #335

152) [N] Automatically release Register 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

153) [Y] Start Logic Boxes and CoTERMs 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: In the above example, if you enter "W" as the first character, the remainder of your response is cleared. You can bring this remainder by entering CTRL-G.

The Field Editor allows you to show the length of the Field by displaying the Field in a different color, and in most cases, displays the Default Entry automatically.

Notes: 1) As CoTERMs replace Logic Boxes, this System Constant may go away, with the Field Editor always ON. Stay tuned.

2) The server ALWAYS has the Field Editor turned on and is not affected by this System Constant.

Related System Constants: NONE

154) [N] Show tally of Local 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 Database (Option 4.1).

Related System Constants: #7, #8, #11, #14, #15, #19, #47, #104, #124, #126, #143, #149, #151, #180, #215, #231, #234, #260, #289, #331, #335

155) [N] Automatically provide Receipt for IOU Sales

Controls whether receipts are printed/Emailed for all IOU transactions automatically. Setting this System Constant to "Y" overwrites the other System Constants that control whether a receipt is printed/Emailed after a sale.

Related System Constants: #1, #28, #311

156) [N] 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

157) [N] Allow Member Database Edits when Editing Newsletter Status

Controls whether users are able to edit Member information when assigning Member Newsletter Status (Option 7.6).

Related System Constants: #158

158) [N] Password Protect Member Database Edits via Option 4.4

Controls whether edits to Member Info via Option 4.4 will require the entry of a Password.

Related System Constants: #157

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

Controls whether the Item weight printed in Print Repack Labels (Option 3.16) 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 at Register

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 (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 Print Repack Labels (Option 3.16) 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

163) [N] Take final Weight at Kiosk BEFORE printing Label

Controls whether a prompt to take a Final Weight at Kiosk BEFORE Printing a Label is asked. If set to "N", the scale attached to the Kiosk will automatically print a label whenever the weight on the scale changes (and is >0).

Related System Constants: NONE

164) [N] Prompt when Employee Discount is taken

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

Related System Constants: #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 by 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, Refund Equity to Inactive Members.

Related System Constants: NONE

167) [N] Use Price when Special Order was 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 in Print Repack Labels (Option 3.16). 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

169) [Y] Block Store Name/Address on Expanded Repack Labels

Controls whether the store's name and address are printed on Expanded (Dual-Perf) Repack Labels via Option 3.16. 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 Constants: #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 3.16). Boxing the ingredients can help them stand out on the label.

Related System Constants: #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 text to the right of the cursor is moved to the right. If set to "Y", Insert Mode will automatically be on when using the text editor. If set to "N" Insert Mode will be off. Press the [Insert] key to toggle the mode. Note the box perimeter changes color when Insert Mode is turned On/Off.

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 the Vendor Database (Option 4.8).

Set this System Constant to "Y" to use a Vendor's volume discounting in Option 8.7, Process Electronic Invoices.

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 in Option 3.15 (Print Bulk Bin Labels).

Related System Constants: NONE

174) [N] Show only Member NAME in response to ".E" at Register

Controls whether cashiers are able to view all Member demographic information or simply the names associated with a membership when ".E" is entered in the "Member:" field.

Related System Constants: #175, #177

175) [N] Allow Editing of Member Name/Address at Register

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

Related System Constants: #174, #176

176) [N] 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 Name/Address when Paying Equity/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 in the Item Database (Option 4.1).

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

Related System Constants: #249

179) [Y] Allow Voiding Sales from a Previous Day

Controls whether Sales entered on a previous day can be voided. We suggest that this System Constant be left at "N".

If you have this System Constant set to "Y", entering "D/"+Date in Option 1.2 (Void a Sale) compiles a list of sales for the indicated day that can be voided.

Related System Constants: NONE

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, #215, #231, #234, #260, #289, #331, #335

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

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 Description").

Normally, a Default Hotlist Department (usually Produce) is set up in Option 10.2.1 (Specify the Default Hotlist). 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 (Hotlist Options).

Related System Constants: NONE

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] Have Shelf Tag Size Default to the Last Size Used

Controls whether each CoPOS Station remembers the size of the last printed Shelf Tag at that Station. When set, the Default Shelf Tag size is that of the last selected Shelf Tag. Otherwise, the Default Shelf Tag size is Standard.

Related System Constants: #163

185) [Y] Log Last 20 Item Cost or SRP Changes

Controls whether CoPOS stores the LAST 20 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 viewed in the Item Database (Option 4.1).

Related System Constants: #295

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

Controls whether payments made before the current date can be posted in Post/Unpost Member Payments (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

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 (Enter an Order). This is sometimes used in catering situations.

Related System Constants: #189

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

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

Related System Constants: #188

190) [N] Prompt for #Shelf Tags 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 if missing at Register

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

Related System Constants: NONE

192) [Y] Print Store Logo on Receipt

Controls whether the Store Logo is printed on Receipts.

Note: A USB connected printer is required. 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: #281

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 used in Print Repack Labels (Option 3.16).

Note: In order to do this, the Origin Table needs to be loaded. This is a one-time procedure and is done by selecting "BUILD ORIGIN TABLE" from the list of Blind Options.

Related System Constants: #201

196) [N] Block 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) [Y] 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 Constants: #138

199) [N] Block Internal Gift Card Recharges (DBGC) at Register

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

Related System Constants: #238

200) [Y] Allow Integrated Credit Card Processing

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

Related System Constants: #263, #267, #274, #297, #304, #350

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

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

Related System Constants: #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) [Y] Prompt for Member Email if missing at Register

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

Related System Constants: NONE

204) [N] Automatically create abbreviated Member File when starting

Automatically create an abbreviated Member File when starting.

Related System Constants: NONE

205) [Y] Show ONLY Non-Sale Price on Shelf Tags (Req #139=Y)

Controls whether ONLY the Base Price is printed on Shelf Tags. 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 (Requires LPQ06 Shelf Tag)

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

207) [N] Require Initials when entering IOU Payments in Option 2.7

Controls whether the Initials of the Cashier are required when posting IOU Repayments in Option 2.7 (Enter/IOU Payments/Credits).

Related System Constants: NONE

208) [N] Float Margin instead of Price in Price Calculator

Controls whether the SRP (Price) 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 is 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) [N] 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 Record a Sale (Option 1.1).

Related System Constants: NONE

210) [N] Enable Scale Beep when reading Weight (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) [Y] Process 'Other' Payments via Detailed Payment Box at Register

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

Related System Constants: #329

212) [N] Prompt for OK when Payment Info cleared at Register

Controls whether a prompt asking for an OK is issued when payment information is cleared at the register by entering "Z" in response to any of the payment cells.

Related System Constants: NONE

213) [N] Export Credit Card figures by Card on Sales Recap Report

Controls whether the Credit Card figures seen on the Sales Recap Report from the previous day are automatically exported when CoPOS starts up at the beginning of the day.

Related System Constants: NONE

214) [N] Check for Overtime (>32 Hrs) when Employee Clocks In

Controls whether an Alert is issued at Clock In when an Employee who has worked more than 32 Hours this week attempts to Clock In.

Note: The Start of the Payroll Week is set up in Option 9.1, Store Settings.

[Save (and Continue)]

"10... MORE"

"9.... Day Employee Payroll Starts"

If no Starting Day has been specified, it is defaulted to Monday.

Related System Constants: NONE

215) [N] Show Accrued Patronage on Receipt

Controls whether the Accrued Patronage from a Sale is shown on the Sales Receipt. For Accrued Patronage to show, System Constant #77 (Accrue Patronage on a Per Sales Basis) must also be set to "Y".

Related System Constants: #7, #8, #14, #15, #19, #47, #77, #124, #126, #143, #149, #151, #154, #180, #215, #231, #260, #289, #331, #335

216) [Y] Allow Cashier to delete Member Notes at Register

Controls whether cashiers will be allowed to delete Member Notes at the register.

Note: This does not apply to Member Messages which are deleted when a sale is recorded.

Related System Constants: NONE

217) [N] Show Green Status instead of Date on Shelf Tags

Controls whether the Green Status is shown on Shelf Tags. If shown, the Green Status replaces the Date Printed.

Note: Shelf Tags printed for Items lacking a Green Status show the Date Printed.

Related System Constants: NONE

218) [N] Set Default Coupon Type to Store Coupon

Controls whether the Default Coupon Type is a Store Coupon.

Related System Constants: NONE

219) [N] Allow Customer to validate Amount during ICC (Requires ICC)

An additional prompt for the customer to validate the amount is used during Integrated Credit Card Processing when this System Constant is set to "Y".

Related System Constants: #200

220) [Y] Prompt to Power off CoTERMs when logged out

Controls whether CoTERMs are powered off when logged out. If set to "Y" you will be given the option to power off your CoTERM upon logging out.

Related System Constants: NONE

221) [N] Allow viewing of Member Dues Status at Register

Controls whether you can view Member Dues/Equity status at the register. When set to "Y" this is possible.

Related System Constants: NONE

222) [N] Password Protect Open Drawer Option

Controls whether an additional prompt is issued when the Cash Drawer is opened using Option 1.20 (Open Cash Register Drawer).

Related System Constants: NONE

223) [N] Restrict Login to ONE Station at a Time

Controls whether the same user can be logged into two different stations at the same time. In order for this restriction to be respected, User Security MUST be turned on in Field 5 of Option 9.1 (Store Settings).

Related System Constants: #5, #224

224) [N] Require Password when Recording or Voiding a Sale

Controls whether users are required to enter their password in place of their initials when in Options 1.1 (Record a Sale) and 1.2 (Void a Sale). If this System Constant is set to "Y", users will be required to enter their password. Otherwise initials will suffice.

Note: In order to use this System Constant the following conditions must be met:

- 1)** User Security must be turned on in Field 5 of Option 9.1 (Store Settings).
- 2)** Initials/Password MUST be enabled (System Constant #67 MUST be set to "Y").

Related System Constants: #67, #108, #223

Related Store Setting: #5 in Option 9.1 (Store Settings)

225) [N] Block Special Order Deletion at Register

Controls whether Special Orders can be deleted at the register. Normally, Special Orders can be deleted if they have been received more than 30 days ago. This can be blocked by setting this System Constant to "Y".

Related System Constants: NONE

226) [N] Use Small Labels at Weighing Kiosk

Controls the size of a label printed at the Weighing Kiosk.

If set to "Y", small (1.25" x 1.25") labels are used.

If set to "N", large (2" x 1.25") labels are used.

Related System Constants: #227

227) [N] Use Small Labels at Pricing Kiosk

Controls the size of a label printed at the Pricing Kiosk.

If set to "Y", small (1.25" x 1.25") labels are used.

If set to "N", large (2" x 1.25") labels are used.

Related System Constants: #226

228) [N] Allow (and Track) Paid Breaks in Timekeeping

Controls whether CoPOS allows Paid Breaks.

When this System Constant is set to "Y", you will see an [On Break] Tab show as a choice in Option 10.1.9, Clock In/Out. CoPOS does NOT restrict the number of Paid Breaks per shift.

Related System Constants: NONE

229) [N] Allow SRP Changes from Invoices to be selectively Blocked

Controls whether SRP changes that come in from electronic invoices can be blocked on a per-item basis.

If this System Constant is set to "Y", you have the capability of selectively blocking SRP changes arising from electronic invoices on a per-item basis. Otherwise, this is not possible.

Related System Constants: NONE

230) [Y] Use FTP Invoice Processing

Controls whether the Invoice Processing Feature of Controller is enabled.

CoPOS has a feature that lets you automatically download UNFI Invoices from their website and place these invoices in the CoPOS Standard Invoice form. All of this happens automatically – no more cutting and pasting, no more file renaming. Set this System Constant to "Y" to enable this feature.

Related System Constants: #228, #240

231) [N] Show Item Code instead of Receipt Description on Receipt

Controls whether the Item Code or Receipt Description is displayed on Sales and Return Receipts. Set this System Constant to "Y" in order to have Item Codes displayed.

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

#151, #180, #215, #231, #260, #289, #331 #335

232) [N] Block "COST" Syntax for Item Prices AT REGISTER

Controls whether the "Cost" syntax is blocked when overwriting Item Prices in Record a Sale (Option 1.1). Setting this System Constant to "Y" blocks this syntax. Otherwise, it's permitted.

Related System Constants: NONE

233) [N] Prompt for DBG# if Member/Customer has no DBG# on File

Controls whether the Declining Balance Gift Card# (DBG#) is prompted for when a new DBG# is entered. If this System Constant is set to "Y", a prompt for the DBG# is issued. Otherwise, things work as they did before.

The purpose of this System Constant is to make it easier to distribute physical cards.

Related System Constants: NONE

234) [N] Show tally of Local Items on screen at end of Sale

Controls whether the dollar amount and percentage of local Items purchased in a sale are displayed on the screen at the end of a sale. Items are marked as "Local" as one of the Green Fields in the Item Database (Option 4.1).

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

235) [N] Indicate Local Items on Repack Labels

Controls whether Locally Sourced Items (Items with a Green Status that contains "L") are indicated as such on Repack Labels (Option 3.16). If this System Constant is set to "Y" it supersedes the Country/State of Origin.

Related System Constants: #195, #234

236) [N] Use current week as Default Date Range in Timekeeping Options

Controls whether the Default Dates in the following Options are set to today or the current week:

- 10.1.3 Enter Employee Hours Worked (By Emp)
- Hours Worked For One Employee
- Hours Worked For One Department
- Hours Worked For One Task

Setting System Constant #236 to "Y" defaults the From and Thru Dates in the above Options to the current week. Otherwise, the From and Thru Dates are defaulted to Today.

Related System Constants: #91

237) [Y] Allow Sales to be Recalled from different Register

Controls whether sales held at one register can be recalled from a different register.

Note: Setting this System Constant to "Y" increases the chances of overwriting a sale held at this register when recalling a sale from a different register.

Related System Constants: NONE

238) [N] Block Returns from incrementing Internal Gift Card (DBGC) balances

Controls whether monies originating from a Return can be posted to a Declining Balance Gift Card (DBGC). This ONLY works when a Default Gift Card Type has been set up (via Option 4.13).

Related System Constants: #199

239) [N] Show Unit Price when >1 of Item purchased on Receipt

Controls whether a separate line is printed on receipts each time more than one of a specific item is purchased. Having this feature enabled saves you having to figure out the unit price when processing returns when one of a lot is returned.

Example: 3 Pizzas at \$9.49 are purchased for a total of \$28.47 and 1 is returned. Without this System Constant enabled, you are stuck having to divide \$28.47 by 3. With this System Constant enabled, you can see the unit price of \$9.49 from the line in the receipt.

Related System Constants: NONE

240) [Y] Allow SPINS Data to be sent via FTP

Controls whether CoPOS can export SPINS data using the FTP feature of the Controller.

In order for this to work, you need to set up a file path C:\IPC\SPINS.

Related System Constants: #228, #230, #245, #255, #257

241) [N] Use different Alert Tone on Mis-rings (CoTERM Only)

Controls whether the audio alert is issued in a different tone when a mis-ring occurs at the register. This capability is restricted to CoTERMs only.

Related System Constants: #101

242) [N] Set Default to [This Page] when printing

Controls whether the defaulted selection is set to "ALL" or "This Page" when printing a list. If "Y", the "This Page" is the default scope. Otherwise, "ALL" is the defaulted print scope.

Related System Constants: NONE

243) [N] Prompt to Save Last Query when Query has NO Qualifying Items

Controls whether the Item Query prompts to save a Query even if this Query has no qualifying Items.

Related System Constants: NONE

244) [N] Allow FTP Invoice removal in Option 8.7

Controls whether Invoices can be purged after they are processed in Option 8.7, Process Electronic Invoices.

Related System Constants: #230

245) [Y] Automatically Export SPINS Sales Data via FTP

Controls whether SPINS data is exported automatically when CoPOS is started while at the start of a weekly SPINS period.

Note: In order for this to happen, System Constant #240, "Allow SPINS Data to be sent via FTP", must be set to "Y".

Related System Constants: #240, #255, #257

246) [N] Automatically print TWO DBGC Receipts when entering DBGC

Controls whether TWO Declining Balance Gift Card receipts are automatically printed when DBGC is created or incremented.

Related System Constants: NONE

247) [N] Show additional History in Item Profile

Controls whether the Last 30 Days Sales or Price Changes are initially displayed in the Item Profile.

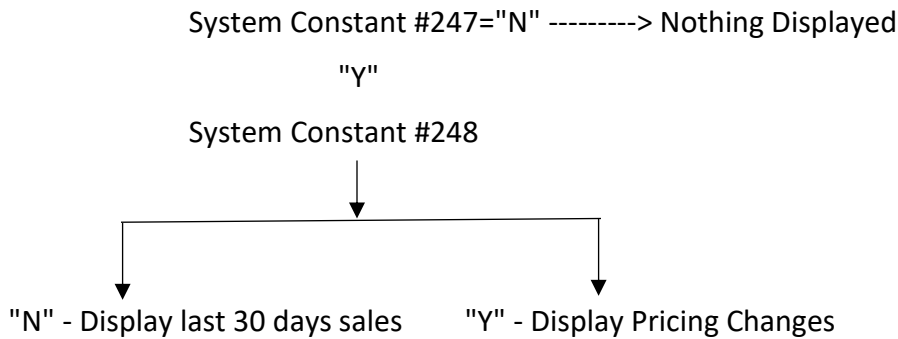
There may be a short delay while CoPOS compiles Sales Data.

Not all stores track Pricing Changes (See System Constant #185).

Note: This System Constant controls whether the display of either occurs. System Constant #248 controls which (Last 30 Days Sales or Price Change History) is displayed.

Related System Constants: #185, #248

To further clarify System Constants #247 and 248, see the flowchart below:



Related System Constants: #248

248) [N] Show Pricing, not 30 Days Sales Hist in Item Profile

Controls what is initially displayed in bottom right corner of Item Profile.

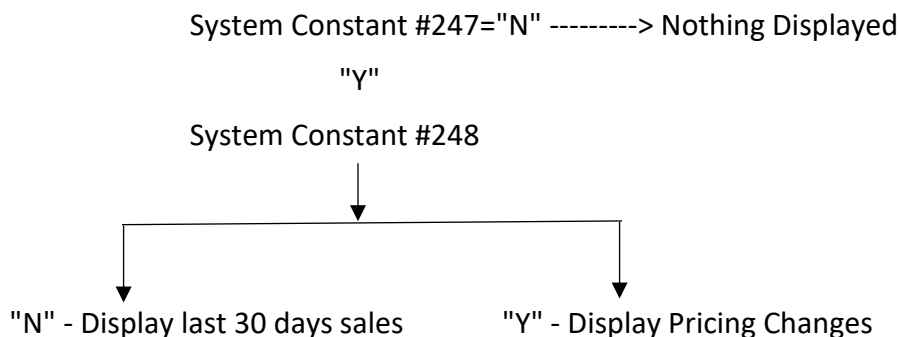
Enter:

"Y" to Display Pricing Changes. System Constant #185 (Log the last 20 Item Cost or SRP Changes) should be set to "Y".

"N" to Display the Last 30 Days Sales (for this Item). There may be a short pause while CoPOS compiles sales data.

Related System Constants: #185, #247

To further clarify System Constants #247 and 248, see the flowchart below:



Related System Constants: #247

249) [N] Use CostGuard Software

Controls whether Item Ingredients can be imported from files created by CostGuard, a prepared foods management system. In order to use this feature, System Constant #178 must be set to "Y".

The software provided by CostGuard is completely separate from CoPOS but we understand that several of our clients are using CostGuard for managing prepared food costs and inventories. CoPOS only uses the Ingredient (Labeling) feature of CostGuard.

To find out more about CostGuard, visit their website: www.costguard.com You can also contact them directly by phone: 914-337-9030, x1, Sales. Ask for Matthew Starobin.

Related System Constants: #178

250) [N] Use Metric Units of Measure (instead of Imperial)

Controls whether the default Random Weight Units are Imperial or Metric.

Imperial Form Enter "N" (This is the default).

Metric Form Enter "Y".

Related System Constants: NONE

251) [N] Allow "Cost Plus" Discounting by Department

Controls whether 'Cost Plus' Discounting on individual Departments is allowed. Different Membership Types can have different Cost Plus Discounting structures which means that System Constant #36 must be set to "Y".

To attach this method to Items, go to the Membership Type Database (Option 4.5). Choose "Save (and Continue), then choose #3 "Specify Department Specific Discounts." You can then enter:

- "COST" to specify that Items in this Department are to be sold at cost.
- "C+"nn where nn is an integer that indicates the percentage over the cost at which to sell the Item. Example: "C+10" specifies 10% over cost.

Related System Constants: #36, #252

252) [N] Derive Cost From SRP and Margin if #251=Y and Cost is Missing

Controls whether the Cost at which this Item is to sell is to be derived from the Item's SRP and Margin when the Item Cost is missing. In order for this to work, System Constant #251, "Cost Plus Discounting on a per Dept Basis" must be set to "Y".

Related System Constants: #36, #251

253) [N] Allow Inventory Transfers between Retail Floor and Back Stock

Controls whether Inventory Transfers from the retail floor and back stock (warehouse) are allowed.

Related System Constants: #5

254) [N] Show Receipt Desc instead of Item Desc on Repack Labels

Controls whether the Receipt Description is used on all Repack Labels (Option 3.16) in place of the Item Description. If this System Constant is set to "Y", CoPOS will print the Receipt Description on Repack Labels. If set to "N", the Item Description will be printed.

Note: System Constant #349 (Show Label Desc instead of Item Desc on Repack Labels) supercedes this System Constant, meaning that if a Label Description for an Item has been entered in Option 10.15.3, CoPOS will use it. If missing, CoPOS will use the Receipt Description.

So, the hierarchy would be:

- * Label Description (If present and SC #349 is set to "Y")
- * Receipt Description (If this SC is set to "Y")
- * Item Description

Related System Constants: #349

255) [N] Automatically Export SPINS T-LOG Data via FTP (Req #240=Y)

Controls whether the Transaction Log (T-LOG) data is sent to SPINS on a daily basis via FTP. As a prerequisite to using this function, System Constant #240 must be set to "Y".

Related System Constants: #240, #245, #257

256) [N] Use LPQ05 Shelf Tag Stock

Controls whether you are prompted about printing on LPQ05 Shelf Tags when selecting the Standard Size Shelf Tag.

Unless you are using CoPOS LPQ05 Shelf Tags, leave this System Constant set to "N".

Note: If this System Constant is set to "Y", System Constant #121 is ignored. Thus, this System Constant takes precedent over System Constant #121.

Related System Constants: #121

257) [N] Send TWO Weeks Sales Data to SPINS Instead of ONE

Controls whether TWO weeks of sales data is sent to SPINS when sending sales data to SPINS instead of the usual ONE week. This has been added to ensure that NO dates are missed when SPINS sales data is sent via FTP.

Related System Constants: #240, #245, #255

258) [N] Allow Printing of Ingredient Only Repack Labels

If set to "Y", a prompt will appear in Option 3.16 (Print Repack Labels) to print an Ingredient Only label.

If set to "N" this prompt will not appear.

Related System Constants: NONE

259) [N] Automatically run Start of Day Procedure at 2:00AM

Controls whether the Start of Day Procedure is automatically run at 2:00 AM. Having this feature addresses situations where users leave CoPOS up all night and do not log out.

Doing this is contrary to CoPOS best practices.

Related System Constants: NONE

260) [N] Show Payment Schedule when Membership Pmt Owed on Receipt

Controls whether a repayment schedule is shown on sales receipts for sales to members with an outstanding dues or equity balance.

Related System Constants: #7, #8, #11, #14, #15, #19, #47, #124, #126, #143, #149, #151, #154, #180, #215, #231, #260, #289, #331, #335

261) [N] Show Items qualifying for Member Day Discount with "!"

Controls whether Items that qualify for Member Day Discounts show at the register with a sale indicator ("!").

Related System Constants: NONE

262) [N] Block placing Sales On Hold

Controls whether the 'Sale On-Hold' feature of the register is blocked. When this System Constant is set to "Y", you will not be able to place Sales On Hold.

Note: This does not apply to Sales that are implicitly placed On Hold when CTRL-C is pressed.

Related System Constants: NONE

263) [N] Prompt to Batch Out when Closing a Session

Controls whether you are prompted to Batch Out the current Credit Card Batch.

Note: If this System Constant is set to "Y", you must also set System Constant #200 to "Y" in order for this feature to work.

Related System Constants: #200, #267, #274, #304

264) [N] Open Cash Drawer when using Money Counter

Controls whether the Cash Drawer is opened when the Money Counter is run.

Related System Constants: NONE

265) [N] Block Vendor SKU on Shelf Tags

Controls whether the Vendor Order# (SKU) is printed on the Shelf Tag. If set to "Y", the SKU is not printed on the Shelf Tag. Otherwise, it is.

Related System Constants: NONE

266) [N] Print "Owner" instead of "Member" on Sale Tags

Controls whether Sale Tags use the verbiage "Owner" instead of "Member". If set to "Y" the wording is "Owner" on Sale Tags. Otherwise, it is "Member".

Related System Constants: NONE

267) [N] Block Editing of Credit Card Reader IP Address

Controls whether the IP Address of the attached PIN Pad/CC Reader can be edited from Option 9.5 (Configure CoPOS Stations). Because the incorrect setting of this IP Address can render the Credit Card Reader inoperable, we suggest that this System Constant be set to "Y".

Related System Constants: #200, #263, #274, #304

268) [N] Prompt for Single/Pack where relevant at Register

Controls whether a clarifying prompt is issued at the register when an Item with a Break Pack Status is sold with an unqualified Quantity. This happens when the Quantity is entered as an integer.

If set to "Y" a prompt for whether the Quantity Sold is a Single or a Case is issued. Otherwise no such prompt is issued at the register.

Related System Constants: #323

269) [N] Round Up Singles Price of Items On Sale

Controls whether the Singles Price of an Item placed on sale is rounded up.

Related System Constants: NONE

270) [N] Require Initials when Inactivating Items

Controls whether the user's initials are required when inactivating an Item.

Related System Constants: #351

271) [N] Prompt for UPC Check Digit when loading Item-related Files

Controls whether a prompt for the UPC Codes containing a Check Digit is given when loading Items or Sales from the Generic CoPOS Files (Items, Sales).

This prompt is issued when this System Constant is set to "Y", otherwise, it is skipped.

Related System Constants: #272

272) [N] Default Check Digit Prompt to "N"

Controls the default of the UPC Check Digit Prompt. This only has relevance if System Constant #271 is set to "Y".

Related System Constants: #271

273) [N] Allow Additional Percentage Off for Items on Sale

Controls whether Items on sale are eligible for an additional percentage off when sold to Members.

Setting this System Constant to "Y" makes possible additional Member Discounts for Items on sale which can be specific to Member Types and set up in the Membership Type Database (Option 4.5). CoPOS will consider discounts received in this manner to be part of the Basic Member Discounts.

Related System Constants: NONE

274) [N] Allow Integrated Credit Card/EBT Charges to be Reversed from CoPOS

Controls whether Credit Card or EBT Charges that do not correspond to a CoPOS transaction can be reversed using Option 10.18 (Reverse an Internal Credit Card/EBT Charge). We suggest that you leave this set to "N" unless you observe that a charge has gone through on the merchant side but not on the CoPOS side. This should never happen but in case it does...

Related System Constants: #200

275) [N] Allow \$0.00 Bag Charge/Credit

Controls whether Bag Charges/Credits of \$0.00 are permitted at the Register.

Some stores wish to allow a \$0.00 Bag Charge/Credit in order to count the #Bag Credits/Charges (via the Sales Query) without imposing any charges or granting any credits.

Related System Constants: NONE

276) [N] Include 24 Months instead of 12 in Item Movement Export

Controls whether the Achieved Margin Column (Col L) of the Item Movement File Export looks at 24 Months instead of 12 Months.

Related System Constants: NONE

277) [N] Show Dietary Guides on Repack Labels

Controls whether Dietary Guides are displayed on Repack Labels (Option 3.16).

When shown on Repack Labels, Dietary Guides appear at the bottom of the area reserved for Item Ingredients.

Note: If the Item Ingredients comprise all their allotted lines, the Dietary Guides are not shown -- Item Ingredients take precedence.

Related System Constants: NONE

278) [N] Allow Rapid Edits of Current QOH Levels

Controls whether Inventory QOH Levels can be edited in a tabular fashion from within CoPOS. This editing is done using the Multiple Items/Single Field function of the Item Database (Option 4.1).

Having this System Constant turned on can save a good deal of time if Inventory QOH Levels need to be edited for many Items. This comes at the expense of less tight Inventory controls.

Related System Constants: #5, #40

279) [N] Do NOT enforce CoPOS Filenames when Exporting

Controls whether the Filenames assigned by CoPOS to file exports can be altered. If this System Constant is set to "Y", the entire Filename can be altered. Otherwise, the root of the name is fixed and only the last several characters of the Filename can be altered.

Related System Constants: NONE

280) [N] Do NOT subtract Refunded Equity from Equity In on Sales Recap

Controls whether \$Amounts from Equity Refunds are subtracted from the Equity In figures on the Sales Recap. The normal behavior is for Equity Refunds to be subtracted from Equity In. Setting this System Constant to "Y" prevents this.

Related System Constants: NONE

281) [N] Block IOU Privileges for Overdue Members

Controls whether Members who are overdue in dues or equity payments will be allowed IOU privileges.

Related System Constants: #56, #193

282) [N] Use Single Perf 3 x 3 Expanded Labels (vs Dual Perf 3 x 4)

Controls whether the 3 x 3 Single Perfs or 3 x 4 Dual Perfs are to be used as Expanded Labels.

To select the Expanded Label Type, enter:

"Y" 3 X 3 Single Perf

"N" 3 X 4 Dual Perf

Related System Constants: NONE

283) [N] Enable [Backspace] Exit in leftmost position of Fields

Controls whether the [Backspace] key behaves like the [ESC] key when pressed at the leftmost position in a field in the Text Editor. If this System Constant is set to "Y" this will be the case. Otherwise, there is no change in the behavior of the [Backspace] key.

Note: In the Spring of 2017, the [Backspace] key was made to function like [ESC] while in boxes and elsewhere in CoPOS. This System Constant was created in case stores were concerned about inadvertent exits while 'leaning' on the [Backspace] key in a field in the Text Editor.

Related System Constants: #153

284) [N] Block "." Payment entry at Register

Controls whether the "." shortcut is blocked when entering payments while in Record a Sale. This shortcut, also called "Dot Pays Remainder" is used in Record a Sale to speed up the transaction.

Related System Constants: NONE

285) [N] Show Non-Member AND Member Price on Repack Labels

Controls whether a second form of Repack Label is produced. This second form shows pricing for BOTH Non-Members and Members. This form is not available on the single or dual perf labels (LPQ07/08 Stock) due to size restrictions.

Stores that offer generous Member Discounts might consider using this form.

Note: If your store does not offer a Member Discount on each and every sale, we advise that you leave this System Constant as "N".

Related System Constants: NONE

286) [N] Validate Initials against Employee Database

Controls whether cashiers are required to enter Initials that correspond to those of an Employee already on file.

Entering "Y" will require the above.

Related System Constants: #67, #108

287) [Y] Allow Report Printing to PDF

Controls whether you have the potential to direct reports to a PDF file. If this System Constant is set to "Y" you will have an additional choice that lets you direct reporting to a PDF file residing on either:

- 1) The USB Thumb Drive at your CoTERM
- 2) The USB Thumb Drive at the Server
- 3) The CoPOS Cloud (Not Yet Implemented)

Otherwise, this feature is blocked and you will not see the [PDF File] choice when printing.

Related System Constants: #314, #346

288) [Y] Allow CoTERM USB Import/Export

Controls whether USBs attached to your CoTERM are recognized as a source for Exports and Imports.

Setting this System Constant to "Y" circumvents the bottleneck found at the Server when multiple people want to Export or Import files.

Related System Constants: #328

289) [N] Show tally of Custom Green Field Items on Receipt

Controls whether the Total Purchase \$Amount of Items whose Green Attributes contain the Custom Green Attribute (set up in Option 10.19) is displayed on the Sales Receipt.

Related System Constants: #7, #8, #11, #14, #15, #19, #47, #124, #126, #143, #149, #151, #154, #180, #215, #231 #260, #331, #335

290) [N] Allow Inventory QOH Edits from Option 8.5

Controls whether Inventory QOH Edits can be made from Option 8.5.

In order to edit an Items QOH from Option 8.5 (Enter Costs for Individual Items) System Constant #5 (Maintain Active Inventory) needs to be set to "Y".

Related System Constants: #5

291) [N] Use Net Cost if Reg Cost missing on CoPOS Standard Invoices

Controls whether the Net Cost is used on CoPOS Standard Invoices if the Regular Cost is missing. If this System is not set to "Y" and the Regular Cost is missing, the Cost will be treated as a missing Cost.

Related System Constants: NONE

292) [N] Include ONLY Active Items in Item Pricing Options

Controls whether Pricing Options are restricted to Active Items Only. If this prompt is set to "Y", ONLY Items that are Active will be included when using any of the Pricing Options (Menu 8). Otherwise, these Options will prompt for Active Items Only with the default being "Y".

Related System Constants: NONE

293) [N] Password Protect Item Database Edits via Option 4.1

Controls whether Item Edits via Option 4.1 are password protected. If this System Constant is set to "Y" a password prompt will be issued whenever an Item Edit via 4.1 is attempted. Otherwise, no special password protection in 4.1.

Related System Constants: NONE

294) [N] Allow participation in Incentive Program without Enrolling

Controls whether individuals who use the Incentive Program must first be marked as registered. Individuals are registered in the Incentive Program in Option 10.12.5 (Add/Remove Incentive Program Enrollees) and you can view Incentive Program enrollees in Option 10.12.6 (View Incentive Program Enrollees).

If this System Constant is set to "Y", any Member or Customer can make use of the Incentive Program. Otherwise, a Member or Customer wishing to use the Incentive Program must already be registered.

Related System Constants: NONE

295) [N] Default ".G" Gift Card to Internal Gift Card (DBGC) at Register

Controls whether the Default when purchasing a Gift Card on a line at the Register is Internal (DBGC) or an External Gift Card. When set to "Y", the default is Internal (DBGC). Otherwise, it's External.

Related System Constants: NONE

296) [N] Show Item Code below Description on Receipt

Controls whether an extra line showing the Item Code is printed on a Sales Receipt underneath the Item Description.

Note: The extra line showing the Item Description happens automatically when Receipts are emailed.

Related System Constants: #231

297) [N] Block Drawer Opening when ONLY Credit Card, EBT or DBGC Tendered

Controls whether the Cash Drawer is blocked from opening when ONLY a Credit Card, or EBT or a Declining Balance Gift Card (DBGC) is tendered. When this System Constant is set to "Y" and a Sale is paid for by ONLY a Credit Card, EBT or a Declining Balance Gift Card (or a combination of the two), the Cash Drawer will NOT open.

This System Constant should not be used if you need to put Credit Card or EBT chits back in the register. This System Constant is sometimes used in conjunction with Integrated Credit Cards.

Related System Constants: #106, #200

298) [N] Require Cashier type "P" when Inactive Item entered

Controls whether the cadence of entering Items at the Register is interrupted when Inactive Items are entered. Setting this System Constant to "Y" will require Cashiers to enter "P" prior to continuing when an Inactive Item is entered.

Related System Constants: #21, #128, #315

299) [N] Automatically check for Online Store Orders

Controls whether Online Store Orders are automatically loaded into CoPOS. For more information on adding an Online Store, contact CoPOS.

Related System Constants: #358

300) [N] Show Two Tier Pricing on Shelf Tags

Controls whether an Item's Two-Tier Pricing is shown underneath the SRP on Shelf Tags.

Related System Constants: NONE

301) [N] Allow Item Edits directly from certain Inventory Options

Controls whether Item information can be directly edited from the following Inventory Options:

- 6.2 Enter Qty Low/High Levels
- 6.3 Adjust Inventory Levels By Item
- 6.4 Assign Locations to Items
- 6.5 View Items in Specified Locations
- 6.6 Inquire on an Item's Location
- 6.15 Inventory Status
- 6.16 Inventory Inquiry By Item
- 6.17 Item Reorder Information
- 6.18 Inventory Log
- 6.22 Inactivate Items
- 6.23 Activate Items
- 6.24 Replace <Nil> QOH with Zero

Related System Constants: NONE

302) [N] Indicate System Printer Barcode capability

Controls whether you are ever prompted to print UPC/EAN Barcodes underneath Item Codes in Options 6.1.6 (Print Inventory Sheets) and 6.17 (Item Reorder Information). This System Constant should be set to "N" unless you have a Bar Dimm in your System Printer.

Note: Our standard System Printers DO NOT come with Bar Dimms but we do offer System Printers that can be configured with a Bar Dimm.

Related System Constants: NONE

303) [N] Use Predictive Inventory to determine Qty Low/High

Controls whether an algorithm is used to auto-populate the Qty Low and High Levels. When this feature is enabled, CoPOS looks at a rolling total of #Items Sold. This scan is run every Monday as part of the start of day procedure and sets up the Average #Sold/Day. Options relating to Predictive Inventory can be found in Menu 6.28.

If this feature is enabled, there are two parameters which need to be set up for each Vendor. These are:

Lead Time : #Days in advance that a Vendor needs to fill an order.

Order Frequency: #Days between successive orders from a Vendor.

There is also a "Safety Stock" parameter which can be set up on a per-Item basis that can serve as a buffer to handle sales volatility for each Item.

$$\text{QTY LOW} = (\text{LEAD TIME} + \text{ORDER FREQUENCY}) * \text{AVG \#SOLD/DAY} + \text{SAFETY STOCK}$$

$$\text{QTY HIGH} = \text{QTY LOW} + (\text{CASE QTY} * (\text{\#ITEMS SOLD IN FREQUENCY} / \text{CASE QTY}))$$

NOTES: * Avg #Sold/Day figures exclude dates when Item is On Sale.

* Qty Low and High Levels are rounded up to the nearest whole number.

Related System Constants: #5

304) [N] Return ALL Transactions in batch on PAX CC Device when closing

Have the PAX Device attached to a station transmit information back about all credit card charges in the batch prior to closing the batch. This information can be used when verifying credit card transactions.

Note: It can take several minutes for this to complete.

Related System Constants: #200, #263, #267, #274

305) [N] Prompt when weights over 30 (Lbs or Oz) entered at Register

Controls whether a confirmation prompt is issued when quantities in excess of 30 Lbs (or 30 Oz if sold by the Oz) are entered at the Register.

Related System Constants: NONE

306) [N] Prompt for Credit/Debit on keypad

Controls whether the Pax device issues the [Credit] [Debit] prompt. Using this method, the cashier is saved from having to ask the "run as Credit/Debit" prompt. However, the Pax device is more vulnerable to chip insertions which occur too early.

Related System Constants: #200, #307, #308, #309

307) [N] Prompt for Credit/Debit on CoPOS screen

Controls whether CoPOS presents the [Credit] [Debit] prompt. If set to "Y", CoPOS will prompt the Cashier for the credit card method (Credit/Debit). This method has been found to work smoother than having the [Credit] [Debit] prompt being issued by the Pax device.

Related System Constants: #200, #306, #308, #309

308) [Y] Allow multiple Credit Cards in one Transaction (ICC)

Controls whether CoPOS will allow more than one Credit Card to be charged when a payment is made by Credit Card. When set to "Y", an additional tab labeled [Split] is shown in the 'Card Entry' prompt. Choosing [Split] lets the cashier distribute the Credit Card Charge over three separate Credit Cards.

Related System Constants: #200, #306, #307, #309

309) [N] Allow Customer control of EBT Payment Sources (ICC)

Controls whether the \$Amounts to charge the two EBT Payment Sources can be explicitly stated by the customer.

The two EBT payment sources are:

- 1) EBT/SNAP
- 2) EBT Cash Benefits

If this System Constant is set to "Y", a box prompting for these two amounts is presented. A check is made to insure no EBT/SNAP ineligible Items are being purchased with EBT/SNAP.

Note: If System Constant #18 (Block Overriding of EBT Eligibility) is set to "Y", this System Constant will be ignored.

Related System Constants: #18, #200, #306, #307, #308

310) [N] Show Member# followed by Member Name at Register

Controls whether the display of the Member Name or Member# gets precedence at the register. CoPOS comes set up with the Member Name taking precedence.

If this System Constant is set to "Y", the Member# will display first, then the Member Name.

If this System Constant is set to "N", the Member Name will display first, then the Member#.

Related System Constants: NONE

311) [Y] Allow Email Sales Receipts

Controls whether Sales Receipts can be Emailed to Members.

If set to "Y", [Email Sales Receipt] will be a viable choice at the Register provided the Member has an Email address on file (see Field #9 in Option 4.4, Member Database). After entering an Email address in Option 4.4, a prompt will ask whether Email is the Member's preferred method of receiving Sales Receipts. If so, [Email Sales Receipt] will be the initially highlighted choice at the register for that Member. If System Constant #28 (Always provide Receipt) is set to "Y", Receipts will automatically be Emailed to Members indicating Email preference.

If set to "N", (or if a particular Member does not have an Email address on file) [Email Sales Receipt] will be a prohibited choice at the Register.

Related System Constants: #1, #28, #155

312) [N] Prompt for Weight when Printing Labels for Items Sold by the Each

Controls whether the Weight will be prompted for when printing labels for Items sold by the Each.

Prompting for the Weight allows the printing of the Cost per Pound on the label. This is required by certain states.

Related System Constants: NONE

313) [N] Allow 12 Digit Key FOB

Controls whether a Member Card with a scannable 12-digit Barcode is allowed.

Related System Constants: NONE

314) [Y] Use Fast Device Selection when Printing Reports

Controls whether Fast Device Selection is used when selecting the Device to which a Report is printed. If Fast Device Selection is set to "Y", Device Selection is prompted for using a Choice Bar. Otherwise Device Selection is done via the "Print on Device: " prompt.

Fast Device selection makes device selection easier at the expense of fewer printing options. That said, many new users find it handy. Related System Constants: #287, #346

315) [N] Require Cashier type "P" when Non-Existing Item entered

Controls whether the cadence of entering Items at the Register is interrupted when Non-Existing Items are entered. Setting this System Constant to "Y" will require Cashiers to enter "P" prior to continuing when a Non-Existing Item is entered.

Related System Constants: #21, #128, #298

316) [N] Allow Item Activation when processing Invoices in Options 8.1, 8.7

Controls whether Inactive Items can be implicitly (Option 8.1, Enter Item Prices) or explicitly (Option 8.7, Process Electronic Invoices) reactivated. Setting this System Constant to "Y" allows for reactivation using either Option 8.1 or 8.7.

In Option 8.1 (Enter Item Prices):

You will be prompted to Activate Inactive Items, providing you have not restricted the scope to Active Items Only. Any Inactive Items that qualified will be Reactivated when changes are saved.

In Option 8.7 (Process Electronic Invoices):

Instead of the [Post] Tab, you will see a [More] Tab. When this is selected, you can either Post to Inventory or Reactivate Inactive Items.

Related System Constants: NONE

317) [Y] Record CoPOS Server Status when Starting Up

Controls whether the Server's Controller Settings are captured at the Start as part of the Start of Day Procedure. The advantages to saving the Controller's last settings is to record them should something unexpected happen and these settings are lost. Capturing these settings may add up to 5 seconds to the Startup procedure.

Related System Constants: NONE

318) [Y] Use Member Discount for Overdue Members at Register

Controls whether an overdue Member receives their discount unconditionally at the register. This ONLY applies to standard pricing, NOT to Sales, Member Days, etc.

This System Constant is ignored if EITHER of the System Constants below are set to "Y":

- 1) System Constant #20 (Require Member Dues to be Paid in Full Prior to Discounting)
- 2) System Constant #113 (Require Members to be Current to Receive Discount)

Related System Constants: #20, #113

319) [N] Use Expanded Syntax when prompting for Loyalty at Register

If set to "Y" prompt will read:

Member's Accrued Loyalty: \$10.00. Usable: \$5.00. \$Apply to Sale:

If set to "N", prompt will read:

Accrued Loyalty to Apply: \$10.00. \$Apply to Sale:

Related System Constants: #320, #321

320) [N] Allow Loyalty Program Enrollments at Register

Controls whether Members can be enrolled in the Loyalty Program at the register.

If this System Constant is set to "Y" and a Member who is not Enrolled in the Loyalty Program elects to use Loyalty, a prompt asking for the Member to enroll will be issued and if answered on the affirmative, the Member will be enrolled.

If this System Constant is set to "N", Members must already be enrolled in the Loyalty Program when attempting to use their Loyalty Accruals at the register.

Related System Constants: #319, #321

321) [N] Automatically enroll New Members in Loyalty Program

Controls whether NEW Members are automatically enrolled in the Loyalty Program This happens either when new Members are entered via Option 4.1.A or signed up at the register.

If this System Constant is set to "Y", NEW Members are automatically enrolled.

Related System Constants: #319, #320

322) [N] Allow Attached Notes in Option 6.11

Controls whether a prompt for Attached Notes is issued on a per Item basis when using Option 6.11, Reduction/Transfer (Multiple Items). Enter "Y" to be prompted for a note when entering or editing Items in this Option. Enter "N" to skip this prompt when in this Option.

Related System Constants: NONE

323) [N] Require Cashier to Choose Single or Pack for Break Pack Items

Controls the default of the Single/Pack Choice Bar issued at the register when a customer purchases a Break Pack Item. If this System Constant is set to "Y", the default of this Choice Bar is [Choose]. When this tab is selected, the prompt is reiterated preceded by an audio alert.

Note: In order for this feature to work, System Constant #268 must be set to "Y".

Related System Constants: #268

324) [N] Show Tax Rate Basis for Different Tax Rates on Sales Recap

Controls whether a Sales Tax Basis summary is shown on "Page" 2 of the Sales Recap.

Related System Constants: NONE

325) [N] Prompt for Round Up Donation at Register

Controls whether a prompt to Round a Sale up to the nearest Dollar at the Register is unconditionally issued. This Round Up prompt will be issued ONCE during a Sale.

There are THREE states of the Round Up Donation prompt which are controlled by System Constants #325 and #326, which are:

- 1) Always Ask ... All Sales will be prompted for a Round Up Donation. This is controlled by setting System Constant #325 to "Y".
- 2) Neutral The Round Up Donation prompt is ONLY issued when a Member has indicated a preference to be asked for a Round Up Donation. The Member's Round Up Status is controlled using Option 4.4 > Multiple Members Single Field > Round Up Status. A neutral situation exists when BOTH System Constants #325 and #326 are set to "N".
- 3) Never Ask The Round Up Donation prompt is NEVER issued. This is controlled by setting System Constant #326 to "Y".

Related System Constants: #86, #326, #338

326) [N] Never prompt for Round Up Donation at Register

Controls whether a prompt to Round a Sale up to the nearest Dollar at the Register is unconditionally BLOCKED.

There are THREE states of the Round Up Donation prompt which are controlled by System Constants #325 and #326, which are:

- 1) Always Ask ... All Sales will be prompted for a Round Up Donation. This is controlled by setting System Constant #325 to "Y".
- 2) Neutral The Round Up Donation prompt is ONLY issued when a Member has indicated a preference to be asked for a Round Up Donation. The Member's Round Up Status is controlled using Option 4.4 > Multiple Members Single Field > Round Up Status. A neutral situation exists when BOTH System Constants #325 and #326 are set to "N".
- 3) Never Ask The Round Up Donation prompt is NEVER issued. This is controlled by setting System Constant #326 to "Y".

Related System Constants: #86, #325, #338

327) [N] Save Symbol Table upon Error

Controls whether the entire Symbol Table is saved when CoPOS encounters an error. Under normal circumstances this does not happen but there may be times when CoPOS support needs more information about a specific error and will instruct you to set this System Constant to "Y".

Related System Constants: NONE

328) [N] Restrict Import/Export Path to USB Only

Controls whether Imports and Exports are restricted to removable media (USB).

Enter "Y" to only allow Importing and Exporting only from USB drives Enter "N" to allow Importing/Exporting in other ways.

Note: If set to "Y", USB drives at the server and CoTERM will be available, provided that System Constant #288 (Allow CoTERM USB Imports/Exports) is set to "Y".

Relevant System Constants: #288

329) [N] Process ALL Payments via Payment Box at Register

Controls whether the "BIG" (All Payment Types) Payment Box is unconditionally presented when collecting Payment in Record a Sale. When this System Constant is set to "Y", this is the case.

Related System Constants: #211

330) [N] Block "Bad?" column in Enter a Return

Controls whether the "Bad?" Column is set to "N" and skipped in Enter a Return.

When a Cashier enters a "Y" in the "Bad?" column in Enter a Return (Option 1.3), a Spoilage Incident is automatically created. If you wish to block this possibility, set this System Constant to "Y" and the "Bad?" column will be skipped. Spoilage and other Reduction/Transfer Incidents are typically entered in Options 6.10 and 6.11.

Related System Constants: NONE

331) [N] Show Loyalty Program Info on Receipt

Controls whether Customers who are participating in the Loyalty Program are shown their current Loyalty Balance and Loyalty Accruals for this sale on the sales receipt.

Related System Constants: #7, #8, #11, #14, #15, #19, #47, #124, #126, #143, #149, #151, #154, #180, #215, #231, #260, #289, #335

332) [N] Password Protect Price Overwrites at Register

Controls whether Price Overwrites at the register are Password Protected.

This is intended to work like a "Supervisor's Overwrite" commonly found at larger supermarkets. Use of this System Constant allows for tighter controls on Price Overwrites at the expense of checkout speed.

Related System Constants: NONE

333) [N] Record Date Shelf Tag last Printed for each Item

Controls whether CoPOS keeps a record of the last date a Shelf Tag for an Item. Setting this to "Y" gives you the capability of printing Shelf Tags for all Items that have not had a Shelf Tag printed prior to a Date that you specify in Option 8.23 (Print Multiple Shelf Tags) as well as the Item Query. This allows you to refresh old Shelf Tags that may have faded or become tattered.

Related System Constants: NONE

334) [N] Block Store Credit usage for Non-Member Returns

Controls whether Non-Members are blocked from receiving Store Credits when returning Items. Setting this System Constant to "Y" limits the number of Gift Cards generated by Returns thus making the management of Gift Cards easier.

Related System Constants: NONE

335) [N] Show Year To Date savings on Receipt

Controls whether Year to Date savings for Members are shown on Sales Receipts. Setting this System Constant to "Y" will show this figure on receipts. This figure shows a compelling reason to join.

Related System Constants: #7, #8, #11, #14, #15, #19, #47, #124, #126, #143, #149, #151, #154, #180, #215, #231, #260, #289, #331

336) [N] Show Member Name in place of Member# on Receipt

Controls whether the Member's Number or Name is shown on Sales/Returns Receipts. To show the Member's Number, set this System Constant to "N". To show the Member's Name, set this System Constant to "Y".

Related System Constants: #8, #11, #14, #15, #19, #47, #104, #124, #126, #143, #149, #151, #154, #180, #215, #231, #260, #289, #310, #331, #336

337) [N] Allow Cashier to set New Member's Max IOU Balance at Register

Controls whether Cashiers can specify the Member's Maximum IOU Balance when adding Members via the Register (*N in Response to "Member" Prompt). Set this System Constant to "Y" to allow Cashiers to do this. Otherwise set to "N".

Related System Constants: #56

338) [N] Prompt for Round Up when Member changed at Register

Controls whether the Round Up prompt at the Register is issued when the Member who has not rounded up is changed. In essence, this prompt provides a bias towards rounding up.

Note: This System Constant is overwritten when System Constant #325 is set to "N" or System Constant #326 is set to "Y".

Related System Constants: #325, 326

339) [Y] Enable newer Controller features (Consult CoPOS before changing)

Controls whether CoPOS uses a newer set of Controller features when moving files to the USB flash drive attached to a CoTERM. These newer features enable file transfers to the USB flash drive on a CoTERM to be both faster and much more reliable. Unfortunately, these features are not found in Controller releases prior to 12-1-2019.

Please consult with CoPOS before changing this System Constant.

Related System Constants: #343

340) [N] Allow Member Dues/Equity fixing from Member Standing (7.14)

Controls whether a Member's Balance can be auto-fixed from Option 7.15 (Member Standing).

To auto-fix a Member's Dues:

- 1) Set this System Constant #340 to "Y".
- 2) Use Option 7.12. Identify the Member.
- 3) Choose [Membership], then [Fix Dues].

Related System Constants: NONE

341) [Y] Allow Surrender of unused Gift Card balance to store

Controls whether the remaining balance of Patronage Rebates issued as Gift Cards can be surrendered at a later date. Only funds issued via Patronage Rebates can be surrendered. The legality of this varies from state to state. It is the store's responsibility to insure the legality of this.

When set to "Y", you will be able to use Options:

- 1.4.8 Surrender Gift Card Patronage (Single)
- 1.4.9 Surrender Gift Card Patronage (Multiple)

Note: Use of this is limited to cooperatively owned businesses that distribute Patronage to Members.

Related System Constants: NONE

342) [N] Allow ".L" to use a Sale on same Date at Register

Controls whether a previous Sale can be reloaded into the current Sale by entering ".L" in response to the "Member" prompt at the Register. In order for ".L" to be recognized, this System Constant must be set to "Y".

Related System Constants: NONE

343) [Y] Allow Exports to be saved as Excel Files

Controls whether CoPOS will be capable of exporting Excel ready files. In order for this to be possible, you need to be running a Controller release dated AFTER Jan 1, 2020.

Related System Constants: #339

344) [N] Allow CC Surcharge (Legal Term: Cash Discount)

Controls whether a Surcharge is added to Credit Card charges. This surcharge is limited to Credit/Debit charges only and is ONLY levied on Credit Card charges processed internally (via Credit Card Integration with CoPOS).

The Surcharge itself is set up in Option 9.1 (Store Settings) and is expressed as a percentage. A Maximum value for the computed surcharge can also be entered.

The Credit Card Surcharge is shown on X-Tapes and in Option 1.12.2 (Credit Cards In) under [View Detail]. It is also shown on ALL receipts. As of now, the Credit Card Surcharge figure is not shown on any other reports.

Related System Constants: #200

345) [N] Block Cash Back on Credit Card Sales

Controls whether a customer's Credit Card can be charged for more than the Total \$Sale Amount. If this System Constant is set to "Y", customers will be unable to get cash back on their Credit Cards at the Register.

Related System Constants: #12, #13, #57

346) [Y] Default Report Print to [PDF] (Instead of [System Printer])

Controls the setting of the "Print On" Tab when using Fast Device Selection when printing reports. Values:

"Y" ... Default Print Selection is [PDF]

"N" ... Default Print Selection is [System Printer]

Related System Constants: #287, #314

347) [Y] Allow Tiered Discounts in Options 7.4 and 7.13

Controls whether Discount Percentages that you set up in Options 7.4 (Variable Member Day) and 7.13 (One Time Signup Bonus Discount) can have additional Discount levels set at various Price points. For example, you may wish to have a higher discount percentage for purchases over specified amounts.

You can have up to FOUR (4) additional Price Points and Discounts. CoPOS refers to the set of Price Points and Discount percentages as "Tiered Discounts".

Related System Constants: NONE

348) [Y] Show "N" Next to Non-Discountable Items at Register

Controls whether an "N" is shown to the right of the Item Price at the register. Some cashiers find this helpful when questioning why an Item sold to a Member with a Discount itself was not discounted.

Related System Constants: NONE

349) [N] Show Label Desc instead of Item Desc on Repack Labels

This System Constant allows CoPOS to use the Label Descriptions entered in Option 10.15.3 (Item Label Descriptions) in place of Item Descriptions at the top of Repack Labels. When set to "Y" the Label Description is used.

When set to "N", the Item Description is used.

If the Label Description is missing for a given Item, CoPOS will automatically use the Item Description instead.

Note: If this System Constant AND System Constant #254 are set to "Y", this System Constant takes precedent.

The hierarchy would be:

- * Label Description (if present and this SC is set to "Y")
- * Receipt Description (if SC #254 is set to "Y")
- * Item Description

Related System Constants: #254

350) [N] Block EBT Charge Reversal with Integrated CC Processing

Controls whether EBT charges will be permitted to be reversed at the register when Integrated Credit Card Processing (System Constant #200) is turned ON. By default, EBT charges CAN be reversed at the register when Integrated Credit Card Processing is enabled. Setting this System Constant to "Y" blocks EBT reversals at the register.

Related System Constants: #200

351) [N] Password Protect Item Inactivation and Reactivation

Controls whether Inactivating or Reactivating Items is password protected.

Related System Constants: #270

352) [N] Password Protect Pricing Edits from Pricing Inquiries

Controls whether Pricing Edits performed from within Item Pricing inquiries will require a one time entry of a default password when changing the Pricing information from within Item Pricing inquiries. The following Pricing Options permit this:

- View Item Prices (8.16)
- View Margin Exceptions (8.21)
- View Items Missing Cost (8.22) - Cost Changes ONLY

Note: Whether Pricing edits will be allowed at all is controlled from Option 10.15.5 where each of the above three Options can be allowed or disallowed.

Related System Constants: NONE

353) [N] Show Minimum Repack Weight on Repack Labels

Controls whether a Minimum Weight figure is printed on Repack Labels. This figure is reserved for repackaged Items that are sold by the "Each". The Minimum Repack Weights themselves are entered via Option 7.14 (Enter Minimum Repack Weights).

Related System Constants: NONE

354) [N] Block Price Checks From Member Section of Register

Controls whether the standard Price Check is blocked at the Register when entering the Member involved in the sale. Enter 'Y' to block Price Checks in the Member section of the Register. Otherwise, enter 'N'.

Related System Constants: NONE

355) [N] Prompt When Delivery Charge placed on a Sale with NO Special Orders

Controls whether an additional confirmation prompt is issued at the Register when a Delivery Charge is added to a sale that has no Special Ordered Items.

Responding "Y" results in this confirmation prompt being issued when a Delivery Charge is entered for a that has no Special Ordered Items. Responding "N" results in no such prompt.

Related System Constants: NONE

356) [N] Default CC Method to [External] Tab

Controls the Default Credit Card Selection Method used in conjunction with integrated credit card processing. If set to [Y], the [External] tab is the default. Otherwise the [Swipe] tab is the default.

Related System Constants: #200

357) [N] Track Sales By Item Category on a Per Day Basis

Controls whether sales information is kept by Item Category on a per day basis. Setting this System Constant to "Y" allows for the ability to view Item Category comparisons using Option 3.2 (Sales Recap Comparison).

Note: When this System Constant is set to "Y" for the first time, a scan of Sales and Returns is made and this table is built. This may take close to 60 seconds – please be patient. This scan which is run from the Sales Purge Date through today is ONLY done ONCE.

Related System Constants: NONE

358) [N] Prompt at Register For Sale Coming From Online Store

Controls whether a prompt as to the source of this Sale originated from an Online Store. A response of [Y] will result in the issuance of such a prompt if the payment method was something other than "Online Store". Otherwise, no such prompt is issued.

Related System Constants: NONE

359) [N] Number Choice Boxes From Which Items or Members are Selected

Controls whether a number is affixed to either a Member or Item when either is selected via a Choice Box. When set to 'Y', a sequence number prefixes the Member or Item. Otherwise, the Member or Item is shown without this prefix.

Example: Consider the Name "John Doe" and that it's the third name on a list.

When set to [Y], Member appears as "3) John Doe"

When set to [N], Member appears as "John Doe"

Related System Constants: NONE

360) [N]

361) [N] Show Allergen Text in ALL CAPS on Repack Labels

Controls whether the Allergens are printed in CAPITAL LETTERS on the Repack Labels. Set this System Constant to 'Y' to have the Allergens show in all caps below the Ingredients on the Repack Labels.

Note: If you are using small repack labels (2 x 2.4) there could be difficulty reading text for Items that have over 6 of the standard allergens checked off.

Related System Constants: #72, #73, #74

362) [Y] Prompt For Print of Gift Card Transaction Summary on Sales Recap

Control whether you will be prompted to print a Summary of Gift Card Transactions. If set to [N], no prompt relating to this is issued when printing the Sales Recap. If set to [Y], you will see a prompt asking to print a Gift Card Summary when printing out the Sales Recap (Option 3.1).

Related System Constants: NONE