

A photograph of a restaurant interior. In the foreground, a hand with red nail polish holds a white plate with a beautifully plated dish. The dish consists of a piece of seared salmon, a dollop of white sauce, and a garnish of green microgreens. A dark sauce is drizzled around the base of the food. In the background, there are blurred glasses of water and other plates on a table. The lighting is warm and ambient.

Build 7.1.416 – 1767_0000

Software Release Notes

Revision: 1.0
Last Updated: May 26th, 2020

Copyright © Volanté Systems 2020.

All rights reserved. No part of this publication may be reproduced, distributed, or transmitted in any form or by any means, including photocopying, recording, or other electronic or mechanical methods without the prior written permission of Volanté Systems.

Contact Us

If you require assistance, or have any questions, please contact us any time. Our customer support team is available 24 hours a day, 7 days a week.



Phone

1.877.490.6333

416.988.6333



Email

support@volantesystems.com



Mail

49 Coldwater Road

Toronto ON M3B 1Y8

Canada

Table of Contents

1767_0000 Summary	4
Release Highlights	4
New Features	5
Stand Sheet Actions Report	5
Stand Sheet Comprehensive Report	6
Stand Sheets Wastage Report.....	6
Stand Sheet Needs Report	7
Stand Sheet Discrepancy Report.....	7
Payroll Deduct Usage Summary by Department	8
Single Sign On Volante AMS with CareMerge	9
Updates to "Account Receivable Ending Balance Details Report"	9
Improvements	10
Scancode Label Printing – Updated labelPrinting.properties	10
Updated Behavior for On Account Transactions and Transaction Rollover on Multiple Seats	10
Revamped Stand Sheet and Menu Item Reports.....	10
Transaction IDs on Stand Sheet Database Tables	11
ACTIVE Terminal InterfaceLink - Additional Parameters for Active Screen Resolution for Back Displays	11
Bug Fixes	12
Schedule.....	12
Inventory	12
Table Service.....	12
Close Day	12
Float.....	12
Meal Plan.....	13
Customer Database	13
Reporting	13
Enterprise	13
Licensing.....	14
POS.....	14
Catering	14
Database.....	14
UI	14
Kiosk Configuration	14

1767_0000 Summary

Build **1767_0000** Introduces major updates for Stand Sheet Reports, accompanying the revamped Stand Sheets functionality introduced in [1766_0000](#).

Additional changes include a new Payroll Deduct Usage Summary by Department Report, Account Receivable Ending Balance Details Report, Single Sign-On (SSO) Integration with CareMerge, and Scancode Label Printing through the BackOffice.

Release Highlights

1. Five new Stand Sheet Reports: *Actions, Comprehensive, Wastage, Needs and Discrepancy*
2. *Payroll Deduct Usage Summary by Department* Report
3. *Accounts Receivable Ending Balance Details* Report
4. Single Sign-On Integration with CareMerge
5. Scancode Label Printing (via Scancode options in BackOffice > Menu Setup)

New Features

Stand Sheet Actions Report

Added a Stand Sheets Action Report to report on all Actions taken with Inventory items. This indicates exact moments (timestamps) of when particular actions were taken.

- This report covers the following fields: Action ID, Store ID, Stand Sheet ID, Menu Item ID, Action Type ID, Action, action Emp ID, Actual Count, Wastage Amount, Wastage Reason ID, Reason, Update Stamp
- Under the "Action" column, the following action criteria will be listed: Close, Actual End Count, Wastage Count, Actual Count, Sale, Open, Edit, and Add Menu Item.

2400 HQ Thrive				Stand Sheet Action Report							
Fri, Mar 13, 2020, 2:30AM - - Fri, Apr 17, 2020, 2:29AM											
Action ID	Store ID	Stand Sheet ID	Menu Item ID	Action Type ID	Action	Action Emp ID	Actual Count	Wastage Amount	Wastage Reason ID	Reason	Update Stamp
11000173	39	11000003	0	5	Close	39000001	0	0	0	0	04-16-20 15:21:18
11000174	39	11000003	39000632	13	Actual End Count	39000001	55	0	0	0	04-16-20 15:20:36
11000173	39	11000003	39000633	13	Actual End Count	39000001	55	0	0	0	04-16-20 15:20:36
11000172	39	11000003	39000634	13	Actual End Count	39000001	55	0	0	0	04-16-20 15:20:36
11000171	39	11000003	39000636	13	Actual End Count	39000001	60	0	0	0	04-16-20 15:20:36
11000170	39	11000003	39000634	9	Wastage Count	39000001	0	2	39000001	Spillage/Wastage	04-16-20 15:20:14
11000169	39	11000003	39000633	9	Wastage Count	39000001	0	2	39000004	Broken	04-16-20 15:20:05
11000169	39	11000003	39000632	9	Wastage Count	39000001	0	1	39000003	Spills	04-16-20 15:19:56
11000167	39	11000003	39000636	9	Wastage Count	39000001	0	5	39000001	Spillage/Wastage	04-16-20 15:19:45
11000166	39	11000004	39000636	8	Actual Count	39000001	45	0	0	0	04-16-20 14:42:07
11000165	39	11000004	39000631	8	Actual Count	39000001	45	0	0	0	04-16-20 14:42:07
11000164	39	11000004	39000625	8	Actual Count	39000001	45	0	0	0	04-16-20 14:42:07
11000163	39	11000004	39000626	8	Actual Count	39000001	45	0	0	0	04-16-20 14:42:07
11000162	39	11000004	39000627	8	Actual Count	39000001	45	0	0	0	04-16-20 14:42:07
11000161	39	11000003	39000632	8	Actual Count	39000001	65	0	0	0	04-16-20 14:41:33
11000160	39	11000003	39000633	8	Actual Count	39000001	65	0	0	0	04-16-20 14:41:33
11000159	39	11000003	39000634	8	Actual Count	39000001	65	0	0	0	04-16-20 14:41:33
11000158	39	11000003	39000636	8	Actual Count	39000001	70	0	0	0	04-16-20 14:41:33
11000157	39	11000003	39000619	10	Sale	39000003	0	0	0	0	04-16-20 14:33:09
11000156	39	11000003	39000613	10	Sale	39000003	0	0	0	0	04-16-20 14:32:42
11000155	39	11000003	39000607	10	Sale	39000003	0	0	0	0	04-16-20 14:32:42
11000154	39	11000003	39000632	10	Sale	39000003	0	0	0	0	04-16-20 14:32:42
11000153	39	11000003	39000638	10	Sale	39000003	0	0	0	0	04-16-20 14:32:06
11000152	39	11000003	39000634	10	Sale	39000003	0	0	0	0	04-16-20 14:32:06
11000151	39	11000003	39000632	10	Sale	39000003	0	0	0	0	04-16-20 14:32:06
11000150	39	11000003	39000632	10	Sale	39000003	0	0	0	0	04-16-20 14:32:06
11000149	39	11000004	0	4	Open	39000001	0	0	0	0	04-16-20 12:52:59
11000148	39	11000004	0	2	Edit	39000001	0	0	0	0	04-16-20 12:52:45
11000147	39	11000004	39000629	6	AddMenu Item	39000001	0	0	0	0	04-16-20 12:51:02
11000146	39	11000004	39000626	6	AddMenu Item	39000001	0	0	0	0	04-16-20 12:51:02
11000145	39	11000004	39000627	6	AddMenu Item	39000001	0	0	0	0	04-16-20 12:51:02
11000144	39	11000004	39000636	6	AddMenu Item	39000001	0	0	0	0	04-16-20 12:51:02
11000143	39	11000004	39000631	6	AddMenu Item	39000001	0	0	0	0	04-16-20 12:51:02
11000142	39	11000004	0	3	Copy	39000001	0	0	0	0	04-16-20 12:51:02
11000141	39	11000003	0	4	Open	39000001	0	0	0	0	04-16-20 17:02:55
11000140	39	11000002	0	5	Close	39000001	0	0	0	0	04-16-20 17:02:42
11000139	39	11000002	39000636	13	Actual End Count	39000001	45	0	0	0	04-16-20 17:02:27
11000138	39	11000002	39000631	13	Actual End Count	39000001	45	0	0	0	04-16-20 17:02:27
11000137	39	11000002	39000628	13	Actual End Count	39000001	45	0	0	0	04-16-20 17:02:27
11000136	39	11000002	39000626	13	Actual End Count	39000001	45	0	0	0	04-16-20 17:02:27

Stand Sheet Needs Report

Added a Stand Sheets Needs Report. This report's primary purpose is to indicate how many of a specific item is still needed, taking the difference of the Total Needed and comparing it to the actual Current Count of an item in inventory.

- This report covers the following fields: Inventory Group, Item Name, Standsheet ID, Event Name, Event Date, Event Time, Amount Needed (Calculated via 3 fields: Total Needed, Current Count, Difference)

InventoryGrp2	Patty Parent	1000042 StandSheet1767	05-31-20	11:00:00	60	60	103	-43
					TotalNeeded	60		
					CurrentCount	103		
	SSInvItem1	1000042 StandSheet1767	05-31-20	11:00:00	10	10		
		1000045 StandSheet31767	04-07-20	01:30:00	10	40		
					TotalNeeded	40		
					CurrentCount	30		
					Difference			-10
	SSInvItem2	1000042 StandSheet1767	05-31-20	11:00:00	30	30		
		1000045 StandSheet31767	04-07-20	01:30:00	10	40		
					TotalNeeded	40		
					CurrentCount	30		
					Difference			-10
	SSInvItem3	1000042 StandSheet1767	05-31-20	11:00:00	30	30		
		1000045 StandSheet31767	04-07-20	01:30:00	10	40		
					TotalNeeded	40		
					CurrentCount	60		
					Difference			20
	SSInvItem4	1000042 StandSheet1767	05-31-20	11:00:00	10	10		
		1000045 StandSheet31767	04-07-20	01:30:00	10	20		
					TotalNeeded	20		
					CurrentCount	10		
					Difference			-10
	SSInvItem5	1000042 StandSheet1767	05-31-20	11:00:00	30	30		
					TotalNeeded	30		
					CurrentCount	30		
					Difference			0
	SSInvItem6	1000042 StandSheet1767	05-31-20	11:00:00	30	30		
					TotalNeeded	30		
					CurrentCount	34		
					Difference			-4

Stand Sheet Discrepancy Report

Added a Stand Sheets Discrepancy Report. This report's primary purpose is to indicate the discrepancy between how much of an item has been reported at the Start and End of a shift, further compared to the actual item's inventory counts.

- This report covers the following fields: Menu Items, Inventory Group Counts, Actual Start(ing) Count, Discrepancy Entered By

2400 HQ Thrive		Stand Sheet Discrepancies Report					
Wed, Apr 1, 2020, 2:30AM -- Fri, May 15, 2020, 2:29AM							
StandSheet ID: 1000044		EventName: StandSheet31767		EventDate: 2020-04-09		EventTime:	
Menu Item	IG Count	Actual Start Count	Discrepancy Entered By	End Count	Actual End Count	Discrepancy Entered By	
SSInvItem1	30	30	0 AdminAdmin	24	20	-4	
SSInvItem2	33	33	0 AdminAdmin	27	25	-2	
SSInvItem3	60	60	0 AdminAdmin	56	55	-1	
SSInvItem6	34	34	0 AdminAdmin	30	30	0	
Patty Parent	103	103	0 AdminAdmin	91	90	-1	

Payroll Deduct Usage Summary by Department

Added a *Payroll Deduct Usage Summary by Department Report*, under General Setup.

- This is comparable to the *Payroll Deduct Summary Report by Profit Centers*, but profit centers do not necessarily align with departments. This report makes it possible to review exact profit centers for all Payroll Sites.
- Department setup is required for this report.
- Go to General Setup > General Settings > Departments
- Create departments in the "Payroll Export" tab. Note that only departments in Payroll Export are included in this report.
- Add terminals to departments.
- The report itself is located under *Customer Database -> On Account Summary By Department*
- A comparison of the "by Department report" (top) and the "by Profit Centers report" (bottom):

The top screenshot shows a detailed report for 10439-Singing River. The title is "On Account Summary Report by Department" for the period Mar, Mar11,2019,4:00AM - Thu, Mar12,2020,3:00AM. The table lists various departments and their associated quantities and totals.

CustomerType	Department	Quantity	Total
Payroll	10439 OnAccount	306	124.95
Payroll	10439 Singingriver	1988	-82064.07
Swain Spring Dep	10439 Singingriver	1	-12.80
Singing River Dep	10439 Singingriver	5	-20.85
Physician	10439 Singingriver	805	-448.62
Payroll	10440 SwainSpring	107403	-65022.22
Swain Spring Dep	10440 SwainSpring	128	-274.27
Singing River Dep	10440 SwainSpring	85	-411.79
Physician	10440 SwainSpring	446	-2722.84
GrandTotal		146022	-75000.00

The bottom screenshot shows a summary report for the same entity and period. The title is "On Account Summary Report". The table provides a high-level overview of the data.

CustomerType	Quantity	Total
Swain Spring Dep	127	-274.27
Payroll	138616	-71269.88
Physician	740	-519.38
Singing River Dep	70	-448.62
GrandTotal	146022	-75000.00

Sample Report (PDF):

[http://volantedocs.com/confluence/display/DH/Release+Notes+-+7.1.416+-+1767_0000?preview=/429229032/429229033/8409pdf%20\(1\).pdf](http://volantedocs.com/confluence/display/DH/Release+Notes+-+7.1.416+-+1767_0000?preview=/429229032/429229033/8409pdf%20(1).pdf)

Single Sign On Volante AMS with CareMerge

Implemented Single Sign-On (SSO) with Volante AMS and CareMerge platforms for senior living.

Users will automatically sign in and gain access to the Volante AMS portal when accessing a link from the CareMerge portal.

Updates to "Account Receivable Ending Balance Details Report"

Updated *Account Receivable Ending Balance Details Reports* to work with reporting GUI elements such as *Profit Centers* and *Data Customization*.

- The report now covers: *Customer Type, Customer FirstName, Customer Lastname, customerCardCode, accountreceivableId, account Start Balance, Account Credits, Account Usage, and End Balance.*

Improvements

Scancode Label Printing – Updated labelPrinting.properties

Updated default labelPrinting.properties parameters to allow for suitable scancode label printing on appropriate printer solutions.

This allows for customers to use the Scancode Printing functionality from the BackOffice to print Scancode Label Sheets.

These sheets feature barcodes for Menu Items created in the BackOffice, and allow sites to print barcodes to apply on physical items.

Documentation:

<https://www.dropbox.com/s/7yea6y24z9r196y/Volant%C3%A9%20-%20BackOffice%20Barcode%20Printing.pdf?dl=0>

Updated Behavior for On Account Transactions and Transaction Rollover on Multiple Seats

Updated behavior for users with multiple accounts and attempting to charge transactions to only one account.

- Updated behavior to fix issues where On Account transactions would automatically charge 2 accounts per person. This occurred when using customer type orders, particularly when the ordered items are supposed to be limited to one account using menu item tags.
- Fixed issues when charging a seat on an account ("Account 1"), and attempting to complete the transaction on another unrestricted account ("Account 2"). The second seat would always be charged using the second unrestricted account (2), without checking the first account (1).

Revamped Stand Sheet and Menu Item Reports

- Removed a report simply labelled "Stand Sheets".
- The Menu Items Report has been maintained.

- This report features the following columns: Menu Item ID, Menu Item Name, Stand Sheet ID, Stand Sheet Name, Actual Count, Needed Count, Discrepancy Count
- The report now only shows parent menu items.
- The report now only shows Menu Items from a stand sheet that satisfies the time constraints with its event start time.

Transaction IDs on Stand Sheet Database Tables

- Added Transaction IDs to Stand Sheet Database Tables. This allows for stand sheets to refer to transactions by searching their ID value.
- This allows Volante to identify which transaction resulted in an inventory change in the STAND_SHEET_INV_ENTRY table.

ACTIVE Terminal InterfaceLink - Additional Parameters for Active Screen Resolution for Back Displays

- Updated the "ACTIVE" terminal Interface Link, used for customizing back screen resolutions. This Interface Link now supports two additional parameters for screen width and height, "PARM3" and "PARM4".
- Previously, only PARM1 and PARM2 were available. This allows for support for additional resolutions.
- The format is now as follows:

```
ACTIVE: PARM1: PARM2: PARM3: PARM4
```

- PARM1 and PARM2 represent X and Y alignment
- PARM 3 and PARM4 represent Width and Height
- **Example:** The back screen requires a custom resolution of 800 x 600 pixels. The interface link is thus:

```
ACTIVE:1025:0:800:600
```

Bug Fixes

Schedule

- Fixed an issue where JavaFX was unable to retrieve Schedule data.

Inventory

- Fixed an issue where Inventory counts were not updating correctly upon voiding Inventory items.

Table Service

- Fixed an issue in Table Service where the Exit button became Total/Close\$ when price mods were removed.

Close Day

- Fixed an issue where the Auto Close Day InterfaceLink was not properly enabled.
- Fixed an issue where Volante POS terminals using French language modes would be unable to perform Close Days.

Float

- Fixed an issue in with values in float reports and Cash Float Management screens not updating when editing their corresponding properties files.
- This change affects certain reports, including the Employee Shifts with the Cash Float Report, but does not drastically alter any reports generated.

Meal Plan

- Fixed an issue where Meal Plan Discounts would fail to deduct granted meals off an account that had a \$0 balance.
- Fixed an issue where orders being made with Husky Board Plans (Meal Counts) were only counting 1 meal count change for multiple meals ordered at once.
- For example, a customer could order 35 meals, but use only 1 meal count.
- Meals Counts are now based on "Qty (quantity) sold" values, or "Units", which are multiplied by the quantity.

Customer Database

- Fixed an issue when attempting to create Gift Card Types where default values are retained and were not editable.
- Fixed an issue in the Customer Database where newly created Customer Types would fail to appear on the list unless the application is exited and relaunched.
- Fixed an issue in the Customer Database with Price Levels that set Menu Item prices to 0, where they would continue to charge any secondary accounts.

Reporting

- Fixed an issue where Sales Reports by 30 minute intervals would fail to generate for certain sites over a month of time.
- Fixed an issue where Stand Sheet Discrepancy Reports would fail to display Event times.
- Fixed an issue where database tables had invalid report keys, resulting in unknown bad data being produced in the reporting module.
- Fixed an issue where Payment Method Reports would display inconsistent results for certain sites.
- Fixed an issue where Ticket Validation Hourly Reports were not showing up as intended.
- Fixed issues where Director's Reports by Terminal failed to display contents properly when there was only one category sold for a day.

Enterprise

- Fixed an issue where users are unable to switch stores on HeadOffice when an Enterprise Schedule is downloaded in the same instance.

Licensing

- Fixed an issue where all BackOffice and POS operations could still be performed even after license expiry.

POS

- Fixed an issue where Size Items would fail to work with Quick Menu Combo buttons.
- Fixed an issue where POSes with Inventory counts would encounter hanging behavior upon pressing "Exit" from the Cashier Screen, then proceed to throw null pointer exception errors.

Catering

- Fixed an issue with Catering Mode where kitchen printer chits were missing lines in resource files.

Database

- Fixed an issue where the ability to import database configuration settings through a file was not working as intended. This works through modification of a .properties file, /volanteHome/config/database/vol_db_backoffice.properties

UI

- Fixed an issue with BackOffice Payment Types (General Setup > Payment and Discount Settings > Payment Types) where editing payment types and checking off boxes would save changes to the database, but fail to show the changes in the BackOffice.
- Fixed a visual bug where maximizing the BackOffice window in Hardware > Terminal Setup > Basic would cause options to be squished and unusable.
- Fixed an issue where Giftcard types were visually 'removed' (but still saved to the database properly) from the Customer Database Gift Card listing after exiting the screen.
- Fixed an issue where sites selecting price levels from drop down lists would keep dynamically increasing the dropdown combobox size. This resulted in the color picker size shrinking to the point that only a white box is visible.

Kiosk Configuration

- Fixed an issue where Kiosk Configuration schemes could have blank names. At least one character minimum is required now.
- Kiosk configuration renaming is now available.