PixelPoint®

Policies and Options

Powering Better Guest™ Experiences

Publication Details

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Patents
The following patents apply to some areas of functionality within the PixelPoint software suite: Pat. 6,384,850; 6,871,325; 6,982,733; 8,146,077; 8,287,340

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Overview

This document lists all available policies and options, along with their descriptions, values, sections they apply to in Pixel32.ini, and the version of PixelPoint in which they were introduced. The first six chapters are each dedicated to the category of policies that the policies apply to, and the final chapter lists all policies according to when they were introduced.

The chapters are:

- BackOffice Policies
- Interface Policies
- PocketPOS Policies
- Reporting Policies
- System Policies
- Web-2-GO Policies
- Policies by Version

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BackOffice Policies

Policy Name	Description	Values	Section	Version
AllowBackOrders	Provides a prompt to accept back orders when receiving purchase orders.	Y/N (Default=N)	[All Stations]	8.1 +
AllowEditCashout	If enabled and the system is configured to use cash management, cashouts can be edited.	Y/N (Default=N)	[All Stations]	10.1
AutoReceivePO	Auto fills receive qtys with order qtys when receiving purchase orders.	Y/N (Default=Y)	[All Stations]	8.1 +
BackOfficeButtonBars	Determines the visibility of all BackOffice button bars. Default = Y	Y/N (Default=Y)	[All Stations] [Station#]	11.2
CalculateSuggestedOrderQty	Determines whether Inventory Manager automatically calculates suggested purchase order quantities for inventory items on the Select Inventory screen. The calculation is based on par, re-order, current stock and on-order levels. Default = Y.	Y/N (Default=Y)	[All Stations]	10.0
ConfirmMoveAll	This determines whether to confirm the movement/transfer of all cash to and from safes, petty cash funds and deposits. Used in Cash Management.	Y/N (Default=Y)	[All Stations]	8.1 +
CouponScheduleHandling	If enabled, the coupon calculates discounts only to ordered products that are range of the coupon schedule. By default, once the coupon meets the scheduled range, the coupon calculates discounts to all ordered products in scheduled range or not.	Y/N (Default=N)	[All Stations]	12.1
DepositFilterDays	This option will only show Deposits for the number days selected.	1-30 (Default=7)	[All Stations]	8.1 +
EODFilterDays	This option will only show EOD Summaries for the number days selected.	1-30 (Default=7)	[All Stations]	8.1 +
EditDaysPriorPayPeriodEnd	The number of allowed grace days past the last pay period end that are permitted to edit punch clock information.	0-365 (Default=0)	[All Stations]	8.1 +
HOProductUpdates	Enable/disable Head Office product update statements	Y/N (Default=N)	[All Stations]	9.0 +
HOStoreFilter	If enabled, Ho Manager will be able to filter stores in menu management. Default = N.	Y/N (Default=N)	[All Stations]	12.1
IsTipPaidOut		Y/N (Default=Y)	[All Stations]	8.1 +
LayOutResolution	Default layout resolution in setup table layout form. Possible values are: 0: 640 X 480 1: 800 X 600 2: 1024 X 768	0-2 (Default=2)	[All Stations]	8.1 +
MaskEmployeePassword	If enabled, the employee password field in Employee Setup will be masked with asterisks. Default = Y	Y/N (Default=Y)	[All Stations]	11.0

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BackOffice Policies

Policy Name	Description	Values	Section	Version
OnlyShowSupplierItems	Option to show/order inventory items in which are assigned to their respective supplier.	Y/N (Default=N)	[All Stations]	8.1 +
ProcessInventoryVariance	Determines how the system will process inventory variance upon close of physical count entries. If enabled and physical count entries were made, the system will force a process variance.	Y/N(Default=N)	[All Stations]	12.2
PublishEmployeeSchedule	If enabled, new employee schedules will be available once created. Disable this policy to have users control when schedules are made available. Default = Y.	Y/N (Default=Y)	[All Stations] [Station#]	12.1
ReqEmployeeFields	Contains a string of comma separated field names from the Employee database table. User can specify Employee table fields that will be considered mandatory whenever an employee record is created or modified. The POS will abort posting to the record and display an error message if one of the required fields is null or empty (if string field).	Text	[All Stations]	8.1 +
Shift1	Description for Shift Product 1	Text (Default=Shift 1)	[All Stations]	9.0 +
Shift2	Description for Shift Product 2	Text (Default=Shift 2)	[All Stations]	9.0 +
Shift3	Description for Shift Product 3	Text (Default=Shift 3)	[All Stations]	9.0 +
Shift4	Description for Shift Product 4	Text (Default=Shift 4)	[All Stations]	9.0 +
Shift5	Description for Shift Product 5	Text (Default=Shift 5)	[All Stations]	9.0 +
Shift6	Description for Shift Product 6	Text (Default=Shift 6)	[All Stations]	9.0 +
Shift7	Description for Shift Product 7	Text (Default=Shift 7)	[All Stations]	9.0 +
Shift8	Description for Shift Product 8	Text (Default=Shift 8)	[All Stations]	9.0 +
Shift9	Description for Shift Product 9	Text (Default=Shift 9)	[All Stations]	9.0 +
Shift10	Description for Shift Product 10	Text (Default=Shift 10)	[All Stations]	9.0 +
ShowDBColumns	Determines the visibility of the DB Columns in the Search Form. Default = Y.	Y/N (Default=Y)	[All Stations]	11.1
ShowEmployeeCustomFields	Display/hide employee user definable fields.	Y/N (Default=N)	[All Stations]	9.0 +
ShowInventoryCustomFields	Display/hide inventory user definable fields.	Y/N (Default=N)	[All Stations]	9.0 +
ShowMenuBoardFields	Display/hide menu board tab on HowToMake and Order Page Setup forms.	Y/N (Default=N)	[All Stations]	9.1 +
ShowPrimaryItemsOnly	Determines the default setting of the 'Show Primary Items Only' checkbox on the Purchase Orders Select Inventory Item screen. If enabled, the system will only show those inventory items for which the selected supplier is set as the 'Primary' supplier. If disabled, the system will show all inventory items tagged to the supplier. Default = Y.	Y/N (Default=Y)	[All Stations]	10.1

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BackOffice Policies

Policy Name	Description	Values	Section	Version
ShowProductCustomFields	Display/hide product user definable fields.	Y/N (Default=N)	[All Stations]	9.0 +
ShowSkillLevel	Enable/Disable skill level indicator on employee schedule setup form	Y/N (Default=Y)	[All Stations]	9.0 +
ShowStationCustomFields	Display/hide Station user definable fields.	Y/N (Default=N)	[All Stations]	12
UseConfigurationCategories	Enables configuration category menu and configuration selection for products	Y/N (Default=N)	[All Stations]	9.0 +
UseDefaultReportPaperSize	Pixel BackOffice reports are designed for paper size (8.5 x 11 letter). In countries where A4 is the common paper size, some reports run in ReportViewer experience data cut-off. To compensate for this, set UseDefaultReportPaperSize = Y and set option Fit To Page = A4 in your default printer settings. This will scale the report to fit on screen and to your A4 print.	Y/N (Default=N)	[All Stations]	9.1 +
UseDenominationsFullDescript	When displaying the denominations, you can set the system to refer to them either by their numeric value (such as 20) or description (twenties).	Y/N (Default=N)	[All Stations]	8.1 +
UseEmpHOAccessFilter	Displays/hides the HO Access Filter tab in Employee Setup (in HeadOffice Manager versions of SystemSet). Default=N	Y/N (Default=N)	[All Stations]	10.1
UseKioskConfigurations	Display/hide kiosk configuration tab on products form.	Y/N (Default=N)	[All Stations]	9.0 +
UseProductShiftsKeys	Display/hide product shift keys tab on products form.	Y/N (Default=N)	[All Stations]	9.0 +
UseRecordAndComponentLocking	If enabled, the BackOffice will allow record and component locking. Default = N	Y/N (Default=N)	[All Stations] [Station#]	11.2
UseReplicationFilter	Display/hide replication filter tabs in Product, Coupons and Stocked Item Setup. Settings within these tabs pertain to SystemSet that is HO Manager and used primarily in HeadOffice environments.	Y/N (Default=N)	[All Stations]	9.1 +
UseSearchTab	Displays/hides the Search tab in Product Setup, Employee Setup, Coupon Setup and Stocked Items. Default=N	Y/N (Default=N)	[All Stations]	10.1
UseTableLocking	If enabled, the BackOffice will allow table locking. Allow/ Disallow table inserts or edits. Default = N	Y/N (Default=N)	[All Stations] [Station#]	12.1

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Interface Policies

Policy Name	Description	Values	Section	Version
ActiveServer	Starts the Automation Server which enables the real-time bar interface features. For further detail on real-time or polled bar interfaces certified by PixelPoint, please visit MyPixel Certified Devices/ view by "Liquor Systems".	Y/N (Default=N)	[All Stations] [Station#]	6.0 +
EAN13Divide	By default PixelPointPOS will scan the weight from the barcode and divide by 1000... which represents 1000 weight measuring units. This is ideal for the Metric System in which case 1kg = 1000 grams. This INI allows you to change the value by which we divide the weight. Default=1000	1-1000 (Default=1000)	[All Stations] [Station#]	7.1 +
EAN13PriceNumDecimal	Specifies the number of decimal places that the embedded price has in the barcode. For example, if embedded prices like "9999" represent an actual price of $99.99, then there are two decimal places in the embedded price. If instead it represents $9.999, then there are three decimal places. Default = 2.	0-9 (Default=2)	[All Stations]	10.1
IKLogFileFolder	Folder where IntelliKitchen SOS log files are located	Text	[All Stations]	9.0 +
PagerSystem	Activates the use of Jtech pagers to be used with the Version 71.x release of Reservations.	Y/N (Default=N)	[Station#]	7.1 +
PixelMapInterface	This command is used in conjunction with a PixelPoint map agent to allow delivery drivers or dispatchers to use the [MAP] button on their screen. This will chart directions between the establishment (with Company Info tab populated) and the member's address; it uses Microsoft MapPoint 2006 or Custom Map DLL (available in v11.2.1.0 +). Full Sample Syntax: PixelMapInterface=PixelMapService.MapPoint2006 or Custom Map DLL Ex. PixelMapInterface=dlls\MapPoint2011.dll	Text	[Station#]	9.0 +
PrintFrontDesk	If front desk printing is forced, this changes the printer Channel to channel #9 and reprints the approval.	Y/N (Default=N)	[All Stations] [Station#]	8.0 +
SOSImportInterval	Interval in minutes for importing data with the Speed of Service Agent from log files to the Pixel database	1-1440 (Default=60)	[All Stations]	9.0 +

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Interface Policies

Policy Name	Description	Values	Section	Version
SOSImportKDS	Type of KDS used. 0 - No KDS 1 - Select Electronics 2 - IntelliKitchen			
SecDetailsFileName	Name of Select Electronics details log file	Text (Default=ProdLog)	[All Stations]	9.0 +
SecEventLog	INIs used with Honeywell TVS TVC1030A Security Camera... If both INIs set to 'Y' then the POS will produce files in the format seclog[x].txt... where [x] refers to the station #. For further detail on the configuration of the security camera interface please visit MyPixel Partner Center/Certified Devices/view by "Video Surveillance".	Y/N (Default=N)	[All Stations] [Station#]	6.0 +
SecLogFileFolder	Folder where Select Electronics SOS log files are located	Text	[All Stations]	9.0 +
SecTransFileName	Name of Select Electronics transaction log file	Text (Default=ProdStat)	[All Stations]	9.0 +
SecurityCamera	INIs used with Honeywell TVS TVC1030A Security Camera... If both INIs set to 'Y' then the POS will produce files in the format seclog[x].txt... where [x] refers to the station #. For further detail on the configuration of the security camera interface please visit MyPixel Partner Center/Certified Devices/view by "Video Surveillance".	Y/N (Default=N)	[All Stations] [Station#]	6.0 +
TransClosePort	Sends a print job to the designated port when the transaction is closed.	0-9 (Default=0)	[All Stations] [Station#]	8.0 +
UseCustomPayment	If enabled, the station will attempt to load the custom payment DLL (if loaded in Payment Method Setup). This may display an error if the custom device cannot be initialized. In most cases the device will be connected to only one station and only this particular station needs to load that DLL.	Y/N (Default=N)	[All Stations] [Station#]	6.0 +

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Interface Policies

Policy Name	Description	Values	Section	Version
WriteFiscal	This INI option applies to a third party Fiscal Agent that collects data from the PixelSQLBase FiscalData table. If set to '1' the POS will output fiscal data into FiscalData table, but the TransData field will NOT be populated. If set to '2', it behaves like '1' but the TransData field will be populated. Note, it is up to any third party applications to delete rows from the FiscalData table after they are processed. However, the POS uses settings in DeleteFiscalData policy for when it should delete any records. DeleteFiscalData defaults to 2 days. Also note that ClearAllSales will empty that table.	0-2 (Default=0)	[All Stations] [Station#]	7.0 +

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PocketPOS Policies

Policy Name	Description	Values	Section	Version
NoGraphics	Used to disable graphic buttons on the POS for specific stations. Usually used to disable graphics on buttons for PocketPOS stations to reduce overhead.	Y/N (Default=N)	[All Stations] [Station#]	7.0 +
PocketPOSClip	Used to adjust the bottom menu by X number of pixels. This function is used in PocketPOS in order to make the menu bar visible on units that cover it with their own menu bar. This raises it by X number of pixels.	0-0 (Default=0)	[Station#]	6.0 +
PosDesktopArea	This sets the display area of the POS on the screen. The parameter settings indicate the pixel positions for the Left, Top, Width and Height settings of the display. If not applied, it will default to Windows display settings. Ex. 0, 0, 320, 240	Text	[Station#]	7.1 +
QuestionsDisplay	Controls how the forced question form is displayed. Default - Default where defined in Setup AlwaysButtons - Button Form NeverButtons - List Form	Text	[All Stations] [Station#]	6.0 +

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POS Policies

Policy Name	Description	Values	Section	Version
AddTipAmountWarning	Enables managers to set a tip amount limit, at which the system warns users when their tip entry amount exceeds that limit. For example, "Tip is more than $1.00. Continue?" (where $1.00 is the tip limit). Configuring the limit to greater than 0 will override the AddTipPercentageWarning policy. Default = 0.	0-0 (Default=0)	[All Stations] [Station#]	11.2
AddTipPercentageWarning	Enables managers to set a tip percentage limit, at which the system warns users when their tip entry amount exceeds that limit. For example, "Tip is more than 25%. Continue?" (where 25 is the tip limit). Default = 25	1-100 (Default=25)	[All Stations] [Station#]	9.1 +
AddTipUponApproval	If enabled and upon approval of a credit payment, a new button [Add Tip Now?] will appear on the payment approved window that will activate the Add Tip screen to enter the tip amount. Policy has been Enhanced in v12 to allow a third option to pop up the Add Tip screen. Default = 0. Possible Values: 0: Normal window with OK confirmation button 1: Same as description above. See if enabled... 2: Show the Add Tip screen.	0-2 (Default=0)	[All Stations] [Station#]	10.1
AllowAlphaNumericMembers	If enabled, the POS will prompt the user with the Keyboard Form for entry of the ticket number upon ordering a ticket number product. Default = N, will prompt the user with the Number Pad Form.	Y/N (Default=N)	[All Stations] [Station#]	12.1
AllowAlphaNumericTicketNumber	If enabled, the POS will prompt the user with the Keyboard Form for entry of the ticket number upon ordering a ticket number product. Default = N, will prompt the user with the Number Pad Form.	Y/N (Default=N)	[All Stations] [Station#]	11.2
AllowBreaks	Enable or Disable the Employee breaks features of the software. [Break] button will appear/disappear.	Y/N (Default=Y)	[All Stations] [Station#]	6.0 +
AllowCurrentTransactionPoints	If enabled, allow member points earned on current transaction to be redeemed on close of that transaction. If disabled, points earned can be redeemed on the next member transaction. Default = Y.	Y/N (Default=Y)	[All Stations] [Station#]	12

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POS Policies

Policy Name	Description	Values	Section	Version
AllowDeposits	Allows pre-authorized bar tabs. Currently supported by DataCap only. ETS customers will require a new AuthManager. Can work in conjunction with OrderDepositLimit.	Y/N (Default=N)	[All Stations] [Station#]	7.1 +
AllowEmulatorReceiptPrinting	If enabled, the following will apply: Default = Y 1. Allow the Pixel Print Emulator to print receipts in real time or via system log viewer. 2. The receipt will print the "Reprinted" message instead of "Pixel Emulator"... "Sample Print". 3. The receipt print count will increment.	Y/N (Default=Y)	[All Stations] [Station#]	12
AllowIdentitySwitching	Allows a MANAGER to login as someone else so that he/she can apply a payment. For example when EMPLOYEE is too busy. Possible Values 0 - Don't allow 1 - Allow for managers already clock-in 2 - Allow for any managers	0-2 (Default=0)	[All Stations] [Station#]	9.1 +
AllowLoyaltyForExpiredMembers	By design, the POS allows expired members to be assigned to transactions to still earn points; expiry for member cards was initially designed to force an alternate method of payment to the expired member card. For end users that would also like to prevent expired members for earning points, set the following: 0 - Disallow 1 - Allow assignment to transaction 2 - Allow assignment to transaction and to earn points	0-2 (Default=2)	[All Stations] [Station#]	9.1 +

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POS Policies

Policy Name	Description	Values	Section	Version
AllowPointsRedemptionInKiosk	If enabled, allow POS in Kiosk Mode to pop up Member Client Retention coupons once the Kiosk user is about to finalize the order. Default = N.	Y/N (Default=N)	[All Stations] [Station#]	12
AllowPreviousShiftOpen	If enabled, the system will check for a previous shift that exists in the current business day. If one exists, a confirmation message along with a security override will prompt to open that shift. Default = N. Uses security - 'Re-open Previous shift', ID - 1099, Default security level - 75.	Y/N (Default=N)	[All Stations] [Station#]	12.1
AllowPrintReceiptAfterPayment	If enabled, the print receipt button would be available to print receipts after a full payment has been applied to the check. If disabled, the print receipt button will disable itself. Default = Y	Y/N (Default=Y)	[All Stations] [Station#]	11.0
AllowSeatConsolidation	If enabled, seat items will consolidate along with other items in consolidated section of the custom chit. If disabled, default item detail printing with seats will occur.	Y/N (Default=N)	[All Stations] [Station#]	12.1
AllowVoidPaymentOnUncloseTrans	If enabled, Unclose Trans in Transaction Viewer will ask the user to void the payment(s) and unclose the transaction. Default = N	Y/N (Default=N)	[All Stations] [Station#]	11.0
AskForMemberPin	AskForMemberPin If enabled and Member validation is not swiped, the sytem will ask for a PIN number in to order to further authenticate the Member. Default = N.	Y/N (Default=N)	[All Stations] [Station#]	12
AskMoveItemQuanInSplitCheck	If set to yes and the item to be moved in split checks is greater than 1, the user will prompted to supply the quantity to be moved or accept the default of quantity 1.	Y/N (Default=N)	[All Stations] [Station#]	9.1 +
AskNumCustInSplitCheck	If set to yes the user will be prompted to supply the number of customers or accept the default of 1, upon creating a new split in split checks.	Y/N (Default=N)	[All Stations] [Station#]	9.1 +
Australia	Rounds to the nearest 5 cents on cash transactions	Y/N (Default=N)	[All Stations]	7.0 +

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POS Policies

Policy Name	Description	Values	Section	Version
AutoComboRecognition	Determines how the POS handles auto combo recognition. Possible Values: 0 : Auto combo recognition disabled. 1 : Display recognized combos when all 'Required Items' are ordered. Users must select combo to order. 2 : Option 1 and/or automatically order combo when all individual items in it are ordered.	0-2 (Default=1)	[All Stations] [Station#]	10.0
AutoCustomer	Bypass the # of customers prompt when starting a new table, and set the # of customers to 1.	Y/N (Default=N)	[All Stations] [Station#]	6.0 +
AutoEODClockoutEmp	Sets the system to attempt to automatically clock out employees if running automatic End of Day. Default = N	Y/N (Default=N)	[Station1]	10.0
AutoEODForce	Sets the system to always force automatic End of Day to finish, even if some or all of the EOD checks fail, leaving the issues to be dealt with the next day. Default = N.	Y/N (Default=N)	[All Stations] [Station#]	10.1
AutoEODIndicator	If enabled and the system is configured for automatic End of Day, the Login screen's current business day label will continually flash red and blue after an unsuccessful End of Day. Default = N.	Y/N (Default=N)	[All Stations] [Station#]	10.1
AutoEODPrintReports	Prints End of Day and/or Batch Settlement reports if running automatic End of Day. Default = 0 0: Do not print. 1: Print End of Day report only. 2: Print Batch Settlement report only. 3: Print both option 1 and 2.	0-3 (Default=0)	[Station1]	10.1
AutoEODSettleBatch	Sets the system to attempt to automatically settle the credit card batch if running automatic End of Day. Default = N	Y/N (Default=N)	[Station1]	10.0
AutoEODSettleBatchRetry	The number of times the system reattempts to settle the credit card batch if running automatic End of Day and the initial attempt to settle fails. Default = 0.	0-5 (Default=0)	[All Stations] [Station#]	10.1

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POS Policies

Policy Name	Description	Values	Section	Version
AutoEODSettleBatchRetryMins	The number of minutes between system attempts to settle the credit card batch if running automatic End of Day and if set to retry to settle the batch (i.e., if the "AutoEODSettleBatchRetry" policy is set to > 0). Default = 1.	1-30 (Default=1)	[All Stations] [Station#]	10.1
AutoEODSettleBatchTimeOut	The # of minutes that the system will attempt to settle the batch before producing a time-out error (if settling the batch during automatic End of Day). Default = 0 (Unlimited).	0-240 (Default=0)	[Station1]	10.0
AutoEODStartDay	Will auto start the business day once an Auto EOD occurs. Default = 0 Possible Values: 0 : No Auto Start 1 : Auto Start Day with current date at time of EOD	0-1 (Default=0)	[Station1]	11.2
AutoFillSettlementAmount	This determines whether the system should automatically show and fill in the amount of the tender settlement on the numeric keypad. Used in Cash Management	Y/N (Default=Y)	[All Stations] [Station#]	8.1 +
AutoLogoutOnTransClose	Will auto logout the user once the transaction is closed based on the following values: 0: No Auto logout on Close Transaction 1: Auto logout if no change is required to the customer 2: Only Auto logout once user presses OK button in Transaction Change Window. See TransactionChangeWindow policy to activate the Change Window	0-2 (Default = 0)	[All Sections]	12.2
BiometricOnSecurityOverride	Determines whether biometric authentication is required for security overrides. If enabled, authentication is required. If disabled, it is not. Default = N	Y/N (Default=N)	[All Stations] [Station#]	10.0
BussingStatus	Enables bussing mode for tables. When enabled, tables will be displayed as Trash Bins on the floor layout when closed, and will promt user with "is table x cleared" message if pressed while in bussing status.	Y/N (Default=N)	[All Stations] [Station#]	6.0 +
ButtonPicture	Enable/disable pictures on order buttons.	Y/N (Default=N)	[All Stations]	6.0 +

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POS Policies

Policy Name	Description	Values	Section	Version
CanOnlyVoidLastItemOrdered	Determines if the user can only void the last item ordered on the check. Only applies to unprinted items. Default = 0. Possible Values: 0 : Default, any item can be voided	0-2 (Default=0)	[All Stations] [Station#]	12.1
CashOutOverShortAmountLimit	Allows you to set a limit to overs and shorts in the Tender Balance screen. Should an employee surpass this value, management authorization will be required to continue. Used in Cash Management.	0-0 (Default=50)	[All Stations] [Station#]	8.1 +
CashoutCheck	Enable/disable check if employee needs to cash out.	Y/N (Default=Y)	[All Stations] [Station#]	6.0 +
ChargeGratuityHandling	Determines how the Charge Gratuity Function saves the gratuity to the transaction. Default = 0. Possible Values: 0 : Gratuity is determined on BackOffice configuration; forced or suggested 1: Gratuity is suggested 2 : Gratuity is forced 3 : Prompt the user to force the gratuity or suggested	0-3 (Default=0)	[All Stations] [Station#]	11
CheckForInternetIndicator	If enabled, the system will check for an internet connection. If there is no connection, the button menu bars on most forms will be overlaid with rectangle Diagonal Cross infill shape. Default = N.	Y/N (Default=N)	[All Stations] [Station#]	12.1
CheckVoidMaster	Forces the voiding of a master item when trying to void a forced answer. Can be disabled for QSR environments.	Y/N (Default=Y)	[All Stations] [Station#]	7.0 +
CombineAllChecksFunction	Determines how the Combine All Checks function behaves in Split Checks Form. Default = 0 Possible Values: 0: Enabled with confirmation to combine all checks 1: Enabled with confirmation to combine all checks, but skip checks with saved CC info 2: Enabled without confirmation to combine all checks 3: Disabled	0-3 (Default=0)	[All Stations] [Station#]	10.1
CombineItems	Will prevent combining of same items on the bill by adding their quantities together.	Y/N (Default=Y)	[All Stations]	6.0 +

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POS Policies

Policy Name	Description	Values	Section	Version
CouponScheduleHandling	If enabled, the coupon calculates discounts only to ordered products that are in range of the coupon schedule. By default, once the coupon meets the scheduled range, the coupon calculates discounts to all ordered products in scheduled range or not. Default = N.	Y/N (Default=N)	[All Stations] [Station#]	12.1
CourseSortingFollowMain	If disabled, the modifiers in a forced question that are setup as ordering products will print in their own course section. If enabled, all of them go in the main product course section.	Y/N (Default=Y)	[All Stations] [Station#]	9.1 +
CurrencyEntryFormatOnNumberPad	Determines the currency format that the Number Pad Form will use to enter currency values. Ex. As the user enters a price in an Open Food item and the policy is set to 2 or 3, the display will auto position the decimal character followed by the fraction portion of the currency value. Default = 1. 0: The user enters the decimal point. The number is formatted according to Windows regional currency options. 1: The user enters the decimal point. The number is not formatted according to Windows regional currency options. 2: Auto insert and position the decimal point followed by the fraction portion of the currency value. The number is formatted according to Windows regional currency options. 3: Same as option 2, but the number is not formatted according to Windows regional currency options.	0-3 (Default=1)	[All Stations] [Station#]	11.2
CurrencyEntryFormatOnTender	If enabled, the currency format for the Form Designer "Tender" PixelLabel will follow the CurrencyEntryFormatOnNumberPad policy.	Y/N (Default=N)	[All Stations] [Station#]	11.2

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POS Policies

Policy Name	Description	Values	Section	Version
CustomerCountSyncWithSeats	Upon adding and/or removing seats, the POS will alter the customer count accordingly. Default = 0. Possible Values: 0: Do not alter customer count. Allow user to adjust manually. 1: Add one customer on every new seat. 2. Add and remove one customer on add/remove a seat. 3. Customer Count equals seats.	0-3 (Default=0)	[All Stations] [Station#]	11.2
DateOnlyOnReceipt	Print only the date on receipt, no time.	Y/N (Default=N)	[All Stations] [Station#]	6.0 +
DefaultHelpStationNum	Sets the station that receives all calls for help from users when they press function button configured with ftCallHelpStat function type and FunctionID of zero.	0-99 (Default=0)	[All Station]	12.3 +
DelayAd	Defines the time delay when advancing from one login graphic image to another.	0-0 (Default=10)	[All Stations] [Station#]	6.0 +
DeleteFiscalData	The number of days when the POS will delete from FiscalData table. Default = 2 days Possible Values: 0 to 365	0-365 (Default=2)	[Station1]	11.0
DeleteXMLDeliveryOut	The POS will delete a XML Delivery Out file once the age (in days) has been reached. Setting the days to 0 will disable any deletions. Default = 2 days. Possible Values: 0 to 365 days	0-365 (Default=2)	[All Stations] [Station#]	11.2
DeleteXMLTransOnClose	The POS will delete a XML transaction file once the age (in days) has been reached. Setting the days to 0 will disable any deletions. Default = 2 days Possible Values: 0 to 365 days	0-365 (Default=2)	[All Stations] [Station#]	11.2
DeliveryDispatchGridRowHeight	Determines the grid row height in the delivery dispatch form. Default = 20	18-45 (Default=20)	[All Stations] [Station#]	11.2
DeliveryDispatchRefreshRate	Sets the time (in seconds) that the Delivery Dispatch Screen refreshes. Setting rate to 0 will not provide any refresh at all. Default is 60 seconds.	0-300 (Default=60)	[All Stations] [Station#]	11.2

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POS Policies

Policy Name	Description	Values	Section	Version
DeliveryWaitTimeNotification	The system will notify the dispatcher that the wait time in minutes has been reached for a delivery order. Default = 0 (Notification is turned off)	0-1440 (Default=0)	[All Stations] [Station#]	11.2
DeliveryXMLonDriverOUT	If enabled, the system will export a Driver OUT XML with all driver out orders listing transaction delivery details, store location, member info and all delivery address locations. Default = N.	Y/N (Default=N)	[All Stations] [Station#]	11.2
DimmDialogBackground	Dims the background form by a numeric value, allowing a foreground dialog form to be more focused.	0-255 (Default=0)	[All Stations] [Station#]	9.0 +
DisableAnyTip	Disables over-tendering and/or Add Tip functions. Designed for use in Quick Service, or other environments where payment methods are set to 'Sale Auth (No PreAuth)'. Default = 0. Possible Values: 0: Default. Allow over-tendering and Add Tip functions. 1: No over-tendering. 2: No Add Tip functions. 3: Both 1 and 2.	0-3 (Default=0)	[All Stations] [Station#]	10.1
DisableMasterQuan	Defines whether options will follow the master product quantity setting.	Y/N (Default=N)	[All Stations] [Station#]	6.0 +
DisableSeatDrawing	Defines whether to apply seats to the table icons on the table layout screen.	Y/N (Default=N)	[All Stations] [Station#]	7.0 +
DisableTableLayoutScreen	Disables the Table Layout Screen when the employee interface is set to Quick Order. If this policy is enabled, the [System] button will display a system menu with [Your Settings], [Billboard] and [Manager] functions instead of the Table Layout Screen. In order for this	Y/N (Default=N)	[All Stations] [Station#]	10.1

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POS Policies

Policy Name	Description	Values	Section	Version
	policy to function, 'Start Quick Order Mode in Transaction View' must be disabled, within the Station Setup Advanced tab. Default=N.			
DisplayJobs	Number of display jobs that are kept in the system before they are removed. Default = 30.	1-1000 (Default=30)	[All Stations] [Station#]	11.1
DisplayJobsRefreshRate	The number of seconds that the station will update/ refresh its display jobs. Setting value to zero will disable any display jobs updates. Default = 0.	0-300 (Default=0)	[All Stations] [Station#]	11.1
DisplayTicketNum	If there is a ticket number product in the order, the table string at the bottom of the order screen will include the ticket number. For example, an order at Table 7 would appear as "#7". But with a ticket number of 25, it will appear as "#7-25". Also reflected in the order print.	Y/N (Default=N)	[All Stations] [Station#]	8.1 +
DrawerOpenTimeOut	If the cash drawer is left open for a certain length of time, a message will display on the screen telling you to close it. This message will not allow you to move on until the drawer is closed.	0-180 (Default=0)	[All Stations] [Station#]	8.1 +
DriverAllowFinish	Determines if the driver will be allowed access to the finish form to complete the transaction. Default = 0. Possible Values: 0: Not allow to open/close driver's transaction 1: Open Driver's transaction (take the transaction to the Order Form) 2: Close Driver's transaction (take the transaction to the Finish Form)	0-2 (Default=0)	[All Stations] [Station#]	12.1
DriverOwnsPayments	If a delivery order has been paid (pre-authorized) up front, the system credits the sale based on who started the check (being the delivery order taker). This command changes the references in the HowPaid table so the driver is credited with the sale. 0 = disabled 1 = applied to non-currency payments 2 = applied to all payments	0-2 (Default=0)	[All Stations] [Station#]	8.1 +

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POS Policies

Policy Name	Description	Values	Section	Version
	The sales are then reflected in the driver's cash out report. ***Note that when the driver becomes the owner of any payments, such payments will appear on the SQLPOSEmpCashoutSummary report for the drivers (NOT on the SQLPOSEmpCashoutByWhoStart report for the drivers). As such please ensure that the SQLPOSEmpCashoutSummary report is assigned to cash outs when setting this INI option to a value of 1 OR 2.			
DriverReprint	When the driver's manifest prints when they select [Driver Out], all order receipts and charge slips will re- print as well.	Y/N (Default=N)	[All Stations] [Station#]	8.1 +
DriverTimeOut	If the order is rejected by a delivery driver within x minutes, it will return the order to the Order List. If it is greater than x minutes, the order is retained in the transaction view only and flagged as rejected. Also applies to Drivers en route grace period time that they are available to take other delivery transactions.	0-30 (Default=10)	[All Stations] [Station#]	8.0 +
EODShutDown	Defines which screen displays after completion of end- of-day. It will either be the Shut Down screen or the Start Day screen. After 3 minutes of inactivity, the screen saver will activate. It can be deactivated with a mouse click or by touching the screen.	Y/N (Default=Y)	[Station1]	6.0 +
EODSystemCheck	Enables/disables the [End of Day Check] button on the Login screen. This button lists open tables, open charges and/or employees that need to be cashed out before End of Day can run successfully. Default =N.	Y/N (Default=N)	[All Stations]	10.1
EmployeeAccessCardPrefix	Employee access card prefix. Default = 11	Tex	[All Stations]	12.1
EmployeeTillOwnsSales	If enabled and a till is assigned, all sales will be owned by the till. Default = N.	Y/N (Default=N)	[All Stations] [Station#]	12
EmployeeTills	Enables/disables Till Management functionality.	Y/N (Default=N)	[All Stations] [Station#]	6.0 +

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POS Policies

Policy Name	Description	Values	Section	Version
EnforceBatchSettleWaitTime	The number of seconds that the user will have to wait to close the info dialog when processing a batch settlement.	0-3600 (Default=0)	[All Stations] [Station#]	9.1 +
EnforcePreFixPayMethods	Enforce prefix on method of payments. Used in; 1. Processing Payments. Ex. Swipe an Amex while Mastercard is selected produces an error. 2. Gift Card Wizard. Enforce prefix for gift cards and ensure swiped card is Pixel or third party gift card.	Y/N (Default=N)	[All Stations] [Station#]	9.1 +
EnforceSaleType	Enable/disable prompt for sale type if no items are on the order.	Y/N (Default=N)	[All Stations] [Station#]	6.0 +
EnforceTillEmployeeCard	Determines Employee till card verification and assignments. Default=0. Possible Values: 0 : no employee till card verification 1 : the POS will verify that an Employee card is a till card before assigning it to a till. 2 : option 1 and enforce till assignment before any employee creates a sale	0-2 (Default=0)	[All Stations] [Station#]	10.1
EnforceTrack2	If there is no data on track 2 of a swipe card, the card is flagged as invalid.	Y/N (Default=Y)	[All Stations] [Station#]	8.0 +
EnforceWaitingChargeWaitTime	The number of seconds that the user will have to wait before they can "press to continue" to close the info dialog when processing a payment authorization and policy WaitForCharge=Y	0-300 (Default=0)	[All Stations] [Station#]	9.1 +
EnhancedSysLog	If enabled and SecEventLog policy is Yes, the system log will be merged with security event logs. Default = No.	Y/N (Default=N)	[All Stations] [Station#]	12
FinishButtonInSplitChecks	Determines the visibility of the Finish button in Split Checks Form. Default = N.	Y/N (Default=N)	[All Stations] [Station#]	11.1
FiscalActiveXHook	Sets the Program ID of the COM object to be used for sending transaction data to fiscal recording devices.	Text	[All Stations] [Station#]	10.1

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POS Policies

Policy Name	Description	Values	Section	Version
FiscalUnclose	Under default behavior, users can unclose, modify, and then re-close checks. With FiscalUnclose enabled, users must give a reason for unclosing and the system will then void all items on the check and auto-close it to zero amount. This accommodates certain fiscal requirements that do not allow for unclosing of checks or modifying of checks after close.	Y/N (Default=N)	[All Stations]	9.1 +
FloorBackGround	Allows you to specify the file name to be used as the background on the table layout screen. Do this by renaming the jpeg image to floorlayout.jpg and placing it in the \PixelPOS folder.	0-0 (Default=-)	[All Stations] [Station#]	6.0 +
ForceTender	Force the tender (method of payment) to be manually entered. Prevents the assumption of exact change.	Y/N (Default=N)	[All Stations] [Station#]	6.0 +
ForceTipQuestion	When user adds a tip they will be prompted with the question 'Did you check signature?'.	Y/N (Default=N)	[All Stations]	6.0 +
FutureOrderAuthSlipPrint	Controls when future order credit authorization slips print. Default = 0. Possible Values: 0 - Print when future order is processed. 1 - Print normally when future order is created and payment is approved. 2 - Same as option 1, but also with the ability to re-print when the future order is processed.	0-2 (Default=0)	[All Stations] [Station#]	10.0
GetThirdPartyReservations	This policy controls the ability to get a list of table reservations on the POS provided by the Third Party reservation service configured in the BackOffice. Once this policy is enabled, a button will appear on the Table Layout form linking the POS to the Third Party Reservation system.	Y/N (Default=N)	[All Stations]	12.3
FutureOrderReceiptPrint	Allows/disallows printing of receipts for Future Orders before they are processed. Default = N.	0-2 (Default=N)	[All Stations] [Station#]	10.0

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POS Policies

Policy Name	Description	Values	Section	Version
GiftCardIssueReloadDisplay	Determines if the Gift Card Issue and Reload amount will be printed on the authorization slip and/or transaction receipt as an absolute value (positive amount). Prints normally as a negative amount. Default = 0 Possible Values: 0 : Print normally 1 : Print absolute value on the authorization slip 2 : Print absolute value on the transaction receipt 3 : Both 1 and 2 above	0-3 (Default=0)	[All Stations] [Station#]	11.0
GiftCardWizard	This will toggle between the gift card wizard (which allows for the sale of multiple gift cards) and the old Specials button.	Y/N (Default=Y)	[All Stations] [Station#]	7.1 +
GiftCardWizardGridView	Determines the default grid view once you first enter the Gift Card Wizard. If enabled, the grid defaults to the summary view showing total qty and value of gift cards. If disabled, the grid defaults to the detail view showing individual gift card value and card number. Default = Y	Y/N (Default=Y)	[All Stations] [Station#]	12
HelpIndicatorBar	Show help indicator bar on top of the screen when customer clicks help button.	Y/N (Default=Y)	[All Stations]	12.3
HelpIndicatorBarPassword	Password required to hide help indicator bar. If empty then no password will be asked.		[All Stations]	12.3
HelpMsgPrinterName	Printer name of the printer that prints all calls for help from users when they press function button configured with ftCallHelpStat function type. Empty means disabled.		[All Stations]	12.3
HoldAndFireIndicator	Determines what kind of indicator displays on tables that have a Hold and Fire item or that have a Held Order. Possible Values: 0 - No indicator. 1 - Non-flashing image. 2 - Flashing image (single color). 3 - Flashing image (two colors - yellow and white) . Default = 1	0-3 (Default=1)	[All Stations] [Station#]	10.0

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POS Policies

Policy Name	Description	Values	Section	Version
HoldAndFirePastDue	Sets the # of minutes after a hold and fire that the hold and fire indicator will start to flash, provided the "HoldandFireIndicator" policy is set to a flashing option ("2" or "3"). Default = 15.	0-600 (Default=15)	[All Stations] [Station#]	10.0
HoldOrderPastDue	Sets the # of minutes after a hold order command that the hold order indicator will start to flash, provided the "HoldAndFireIndicator" policy is set to a flashing option ("2" or "3"). Default = 5.	0-600 (Default=5)	[All Stations] [Station#]	10.0
IgnorePOSConfigErrors	This option suppresses notification of configuration errors on start up of the POS for specified error codes. To ignore certain errors, enter a comma separated list of error numbers. Ex. 4,6,7 Default is empty text. Use with caution. Ignoring POS configuration errors may produce undesirable POS operation. 1 - Error loading FiscalActiveXHook policy ""x"" 2 - Invalid Default Sale Type ""x"" 3 - ""x"" is not valid Warehouse number 4 - Employee ""x"" has duplicate Job Positions 5 - There are no active Sale Types 6 - Question ""x"" has ""x"" as Answer (answer points to invalid product type) 7 - Question ""x"" does not have any answers 8 - Circular reference in question: ""x"" 9 - Unable to load DLL for Method of Payment ""x"" 10 - missing base currency Method of Payment 11 - Combo Item ""x"" in Combo ""x"" is itself configured as Combo 12 - Answer ""x"" in Combo Question ""x"" in Combo ""x"" is itself configured as Combo 13 - Combo Item ""x"" links to invalid Product ""x""		[All Stations] [Station#]	10.1

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POS Policies

Policy Name	Description	Values	Section	Version
	14 - Combo Item ""x"" links to invalid Question ""x"" 15 - Combo Item ""x"" links to Question ""x"" which has Number of Choices <> 1' 16 - Combo Item ""x"" links to Question ""x"" which has Minimum Number of Answers <> 1' 17 - Combo ""x"" has ""x"" as Combo Item' 18 - Combo Item ""x"" in Combo ""x"" has invalid Sequence Number' 19 - Spooler Invalid codes ""x"" in ""x"" configuration' 20 - Unable to load DLL for Coupon ""x"" 21 - No coupon exists for Sequence ""x"" in Coupon Group ""x"" 22 - Coupon ""x"" is assigned to at least two coupon groups (""x"" and ""x"") 23 - Coupon ""x"" and Coupon Group ""x"" have the same id ""x"" 24 - Missing print layout file: ""x"".txt 25 - Product: ""x"" has invalid Configuration Category 26 - Product: ""x"" has invalid Report Category.			

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POS Policies

Policy Name	Description	Values	Section	Version
IgnoreStationUpdates	If enabled the POS Station will ignore any requests to reload all settings from DB during business hours	Y/N (Default=N)	[All Stations] [Station#]	12.3
ItemVoidReturnWindow	A window that will popup once an item is either voided or returned. The window will show item detail and its type: Void or Return. The user will be required to close that window by selecting OK. Possible Values: 0 : Disabled. No popup window will be shown. 1 : Show popup window if an item has been voided 2 : Show popup window if an item has been returned 3 : Both 1 and 2	0-3 (Default=0)	[All Stations]	12.2
ItemVoidType	If policy ""ItemVoidReturnWindow"" is enabled and item voids are configured to show the Void/Return window, the following applies for voided items. Possible Values: 0 : Show popup window if an item has been voided 1 : Show popup window if an item has been pre-voided 2 : Both 0 and 1 above	0-2 (Default=2)	[All Stations]	1.2
KeyboardCAPSLock	Default for CAPS LOCK on keyboard form	Y/N (Default=N)	[All Stations] [Station#]	9.1 +
LabelCCNameLastNameFirst	If enabled, the 'Label CC Name' function will label the transaction with the last name first and the first name second. Default = Y.	Y/N (Default=Y)	[All Stations] [Station#]	9.1 +
LabelOnOrder	Allows printing of the transaction label on the order chit.	Y/N (Default=N)	[All Stations] [Station#]	6.0 +
LabelOnReceipt	Allows printing of transaction label on the receipt.	Y/N (Default=N)	[All Stations] [Station#]	6.0 +

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POS Policies

Policy Name	Description	Values	Section	Version
LastMenuPage	Displays the most recently selected order page. By default, the system will display the top left order page upon entering a check.	Y/N (Default=N)	[All Stations] [Station#]	6.0 +
LeaveOnDrawerClose	When in the Finish screen and you close a check, it is necessary to select either the [System] button or the tender key (a second time) in order to leave that screen to return to either the Order screen or Table Layout screen. This command will initiate that leave when you close the cash drawer.	Y/N (Default=N)	[All Stations] [Station#]	8.1 +
LegacyPayInOutMethod	If enabled, and the check has no items (0 dollar transaction), payment is non currency, not a deposit, and a tender amount has been entered, the system will prompt to payin or payout in order to perform the following functions; purchase a gift certificate, return/ credit on credit cards, and member payments. These functions can be accomplished through separate function in the system, Gift or Member Card Wizard, Return/Exchange, Member Payment Wizard. If not enabled, the system will not allow legacy PayInOut functions. Default = Y.	Y/N (Default=Y)	[All Stations] [Station#]	12.1
LegacyTraining	If disabled: 1. Checks cannot be transferred to a training employee. 2. Training employees cannot close checks that belong to someone else. 3. Tables and/or items cannot be moved to a table that belongs to a training employee. If enabled, all of the above are permitted. Default=N.	Y/N (Default=N)	[All Stations] [Station#]	9.1 +
LockDownItemsAfterPrint	Determines how the system handles a transaction once the receipt has been printed. Default = 0. Possible Values: 0 : Don't lock down the transaction 1 : Lock down, don't allow ordering and moving items 2 : Lock down, but ask for security override to allow ordering and moving items	0-2 (Default=0)	[All Stations] [Station#]	11.0

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POS Policies

Policy Name	Description	Values	Section	Version
ManualPriceLimit	The maximum entered price allowed for manual priced items. Setting the value to 0 allows for no maximum. Default = 0.	0-0 (Default=0)	[All Stations] [Station#]	11.2
ManualPriceOnChit	Enable/disable printing of the price for manually entered items on the order chit.	Y/N (Default=N)	[All Stations] [Station#]	6.0 +
MapOnDriverOUT	Determines the type of automation of delivery maps on Driver OUT. Default = 0. Possible Values: 0: Do nothing 1: Show on screen and allow printing from there. 2: Send to the printer.	0-2 (Default=0)	[All Stations] [Station#]	11.2
MasterSizeChange	Used in conjunction with size up/down functions, it determines whether to apply size up/down to all options/answers belonging to the resized master item. If set to N, the option must be selected prior to resizing. All sub-answers belonging to the selected option will be resized as well.	Y/N (Default=Y)	[All Stations] [Station#]	6.0 +
MaxManualDesc	Sets the maximum allowable characters for modifiers involving the keyboard function.	0-0 (Default=17)	[All Stations] [Station#]	8.0 +
MaxSeatsOnTransaction	Maximum seats permitted on a check/transaction.	0-0 (Default=50)	[All Stations] [Station#]	9.1 +
MemberAlternateSwipeStart	The member card alternate swipe start character. Default = %	Text	[All Stations] [Station#]	12.1
MemberFundsDisplay	Determines if the member funds in member form is visible. Default = Y	Y/N (Default=Y)	[All Stations] [Station#]	12.1
MemberPaymentDisplay	Determines if the Member payment amount will be printed on the authorization slip and/or transaction receipt as an absolute value (positive amount). Prints normally as a negative amount. Default = 0 Possible Values: 0 : Print normally 1 : Print absolute value on the authorization slip 2 : Print absolute value on the transaction receipt 3 : Both 1 and 2 above	0-3 (Default=0)	[All Stations] [Station#]	12.1

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POS Policies

Policy Name	Description	Values	Section	Version
MemberSwipe	Sets the prefix for Member Cards. If a card with a different prefix is swiped, the message “This is not a member card" will be displayed.	0-99 (Default=99)	[All Stations]	7.0 +
NotifyDrinkMsg	Will use summary group report type for beverages, bar as the drink count. This option will use any product or option that has its course set to Main Course as the main course count. 0: Do nothing 1: Notify if courses > drinks 2: Notify if customers > drinks 3: Notify if either 1 or 2 is met	0-3 (Default=0)	[All Stations] [Station#]	6.0 +
NotifyDrinkMsgAllowIgnore	Determines whether users can ignore messages displayed by the NotifyDrinkMsg policy. If enabled, users can select [Ignore]. If disabled, the ignore option will not be available. Enabled by default.	Y/N (Default=Y)	[All Stations] [Station#]	9.1 +
NumDecimalOnWeightScaledItem	Sets the amount of decimal points printed on a receipt when a product is weighed. Some Government laws require a certain amount of decimal points when printing receipts for weight scaled products.	0-4 (Default=3)	[All Stations] [Station#]	9.0 +
NumDecimalsOrderChit	Number of decimal places for order chit.	0-4 (Default=1)	[All Stations] [Station#]	9.1 +
OnceCouponAppliedToCheck	Determines how products are ordered once a coupon is applied to the check. Possible Values: 0: Allow additional products to be ordered 1: Allow additional products to be ordered with security override 2: Don't allow any further products to be ordered.	0-2 (Default=0)	[All Stations] [Station#]	11.0
OnlyPreAuthFO	Future orders can only be paid by a pre-auth method of payment.	Y/N (Default=N)	[All Stations] [Station#]	8.1 +
OpenDrawerForTips	If enabled, the cash drawer opens when tips are applied.	Y/N (Default=N)	[All Stations] [Station#]	8.0 +
OpenDrawerHandling	Determines when the cash drawer will open. Possible values: 0: Default.	0-1 (Default=0)	[All Stations] [Station#]	10.1

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POS Policies

Policy Name	Description	Values	Section	Version
	1: Only opens if the transaction total is not "0.00" or the total is "0.00" and there are no items on the check.			
OpenDrawerOnPickup	Determines when the drawer will open while performing a pickup or cash drop. Default = 0 Possible Values: 0 - Open drawer before prompting for amount 1 - Open drawer after prompting for amount	0-1 (Default=0)	[All Stations] [Station#]	11
OrderAutoLogout	Permits auto logout on order screens. Possible values: 1: Logout after x seconds when user is on order screen (even when items exist on the bill). 2: Logout after x seconds when no items are on the bill. 3: Logout always after every close check. (The number of seconds are designated in the “Logout In Seconds” field in Station Setup).	0-3 (Default=0)	[All Stations] [Station#]	6.0 +
OrderDepositLimit	Prevents the order deposit (AllowDeposits=Y) from exceeding the deposit total. The default value of zero can be replaced with a number, usually >= 100. For example, 115 would mean that you can order up to 115% of the deposit total.	0-1000 (Default=0)	[All Stations] [Station#]	7.1 +
OrderTimeInSplitChecks	Determines the display format for the Order Time label in Split Checks form. Default = 0. Possible Values: 0: Not Visible 1: Visible and display in short format 2: Visible and display in long format	0-2 (Default=0)	[All Stations] [Station#]	11.1
PoleDisplayAmountDueDelay	The number of seconds to delay a pole display from showing the Amount Due after an item has been ordered. This is useful when using an All-in-One Order/ Finish form with a Amount Due label component, as it controls how long the item amount shows on the pole display before it switches to showing Amount Due. Default = 2.	0-10 (Default=2)	[All Stations] [Station#]	10.1
PresetPay	Shows/hides the preset payment buttons.	Y/N (Default=Y)	[All Stations]	6.0 +
PrintCouponBarcodeOnCloseTrans	Coupon barcode on receipt footer to be printed only if transaction is closed. Only applies to custom receipt.	Y/N (Default=N)	[All Stations] [Station#]	12.1

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POS Policies

Policy Name	Description	Values	Section	Version
PrintGiftCardMaskOnBalanceChit	Determines which card mask to use when printing a gift card balance chit. Default = 0 Possible Values: 0: Mask1 - last four digits displayed 1: Mask2 - last four masked	0-1 (Default=0)	[All Stations] [Station#]	11.0
PrintManualItemOnChit	Determines how a manual description item will print on the chit. Default = 0 Possible Values: 0: Prints **Comment*** above the manual description on the details section and uses the Manual Description in the Consolidation section 1: Does not print **Comment*** line on the details section and uses the Manual Description in the Consolidation section 2: Prints **Comment*** above the manual description in the details section and uses Printed Description in the Consolidation section 3: Does not print **Comment*** line on the details section and uses the Printed Description in the Consolidation section 4: Prints **Comment*** above the manual description in the details section and uses the Description in the Consolidation section 5: Does not print **Comment*** line on the details section and uses the Description on the Consolidation section When the Product is not configured to enter Description manually (values 0 & 1), the Description will be used instead of the Printed Description.	0-1 (Default=0)	[All Stations] [Station#]	11.2
PrintNetTotal	If set to 'y' then the net total will print right before taxes on the default, hard-coded receipt. This option does not apply to the custom receipt defined by pixelreceiptlayout.txt.	Y/N (Default=Y)	[All Stations] [Station#]	7.0 +
PrintNextDaysSchedule	The number of scheduled days that an employee is allowed to print. Default is 14	1-60 (Default=14)	[All Stations] [Station#]	9.1 +
PrintRefundItemOnReceipt	Determines how a refund item will print on the receipt. Default = 0 Possible Values: 0: Prints in wide and red font	0-3 (Default=0)	[All Stations] [Station#]	11.0

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POS Policies

Policy Name	Description	Values	Section	Version
	1: Wide print turned off. Disabling will reduce the font to normal print. 2: Red print turned off 3: Both options 1 and 2			
PrintRefundTicket	If enabled, then after a void (but not pre-void) or refund POS will print a ticket listing all voided items.	Y/N (Default=N)	[All Stations]	12.3
PrintTypes	Prints report type totals on the receipt (food, beverage, etc).	Y/N (Default=Y)	[All Stations] [Station#]	6.0 +
PrintVoidPaymentApprovals	If enabled, Void Payment Approvals will be printed. Default = N.	Y/N (Default=N)	[All Stations] [Station#]	11.1
PromptEnforceLabelTransaction	Controls when the system prompts to label the transaction. Default = 0. Possible values: 0 - Disabled 1 - Prompt on start transaction and first item is ordered 2 - Prompt on finish transaction 3 - Prompt on payment.	0-3 (Default=0)	[All Stations] [Station#]	12
PromptEnforceMember	Controls when the system prompts for a member if the sales type is configured to Enforce Member. Default = 0. Possible values: 0 - Prompt on payment. 1 - Prompt on start transaction or sales type changes. 2 - Prompt when first item is ordered.	0-2 (Default=0)	[All Stations] [Station#]	10.0
PromptEnforceSaleType	Prompt for a sale type if no items are on the order. PossibleValues 0 - Disabled 1 - On start transaction and first item is ordered 2 - On finish transaction	0-2 (Default=0)	[All Stations] [Station#]	9.1 +

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POS Policies

Policy Name	Description	Values	Section	Version
PushThirdPartyReservations	This policy controls the ability to push POS table changes to the third party reservation service configured in the BackOffice. Once this policy is enabled, every time a table on the POS is opened or changed, the details of those changes are pushed to the third party service. Configuration details for this service can be found in the manual in the Third Party, Reservation Service section.	Y/N (Default=N)	[All Stations]	12.3
QuestionButtonDisplay	Used to change the default drawing behavior of buttons in question grids found in Ask It At Once and default question form. 0: Default 1: Caption Only 2: Caption and Image	0-2 (Default=0)	[All Stations] [Station#]	9.0 +
QuestionButtonSize	Sets the Question Button Size in text format x,y. Ex. 180,120 - 180 pixel width and 120 pixel height	Text	[All Stations] [Station#]	8.1 +
QuickCCVoids	This permits the voiding of a pre-authorized credit charge from the Finish Screen rather than having to resort to the Authorization Manager screen	Y/N (Default=Y)	[All Stations] [Station#]	8.1 +
QuickDrawer	Opens the cash drawer before processing payment.	Y/N (Default=N)	[All Stations]	6.0 +
QuickEmpLogon	Allows up to 6 employee logon buttons to be applied to the login screen. To add an employee, go to Your Settings and select 'Assign Quick Logon Button'.	Y/N (Default=N)	[All Stations] [Station#]	6.0 +
QuickMember	Change the delivery function. 0: normal delivery 1: prompts for phone # 2: prompts for swipe card 3: prompts for last name	0-3 (Default=0)	[All Stations] [Station#]	6.0 +
QuickOrderFinishChangeWindow	If enabled, a window showing the final total and the change due displays when a user is in Quick Order mode and a transaction is closed on an Order&Finish form. If disabled, no separate window displays and change is shown in the Totals and Payment areas of the form itself. Default=Y.	Y/N (Default=Y)	[All Stations] [Station#]	9.1 +
QuickOrderMulti	Force split checks form when going to quick order.	Y/N (Default=N)	[All Stations]	6.0 +

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POS Policies

Policy Name	Description	Values	Section	Version
QuickQuanSelect	Prevents the >9 button from appearing on the quantity order form.	Y/N (Default=Y)	[All Stations] [Station#]	6.0 +
ReTipPaymentForClockedOutEmp	Allows re-tipping authorized payments that belong to clocked out employees. If enabled, the system will un-clockout the employee, allow the re-tip and force a re-cashout and re-clockout for that employee once the Tip Form is closed. Default = N.	Y/N (Default=N)	[All Stations] [Station#]	11.2
RealTimeVideoMode	Controls how the POS sends real time orders to PixelKDS. Default = 0. Possible Values: 0 - Only send new and modified items. 1 - Always send entire order (all items).	0-1 (Default=0)	[All Stations] [Station#]	10.0
ReceiptSortOrder	Internal use. Refer to Back Office - Receipt Setup.	Text	[All Stations]	9.0 +
ReceiptTypeOnReceipt	If enabled, the receipt type label will be printed on the receipt. Default = N. Example receipt types: 204301 - <-TRAINING-> 204302 - <-REFUND-> 204303 - <-NO RECEIPT-> 204304 - <-COPY->	Y/N (Default=N)	[All Stations] [Station#]	12
RecurringFutureOrderDayLimit	The maximum number of days of a future order occurrence. Default = 7.	1-30 (Default=7)	[All Stations] [Station#]	12.1
RecurringFutureOrderWeekLimit	The max number of weeks of a future order occurrence. Default = 4.	1-8 (Default=4)	[All Stations] [Station#]	12.1
ReprintOnReceipt	Enable/disable printing of 'Reprint' on receipts.	Y/N (Default=Y)	[All Stations]	6.0 +
ReprintWhatReceipt	If policy "ReprintXReceipt" is configured to greater than 0, then the following options shall apply. Default = 2. Possible Values: 0- Applies to receipts for closed transactions 1- Applies to receipts for un-closed transactions 2- Both 0 and 1	0-2 (Default=2)	[All Stations] [Station#]	12

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POS Policies

Policy Name	Description	Values	Section	Version
ReprintXReceipt	Sets the number of times a receipt can be printed. If X is set to 0, then a receipt can be printed an infinite number of times. See policy "ReprintWhatReceipt" to configure what type of receipt to print X times. Default = 0.	0-1000 (Default=0)	[All Stations] [Station#]	12
ReqMemberFields	Contains a string of comma separated field names from the Member database table. User can specify Member table fields that will be considered mandatory whenever a member record is created or modified. The POS will abort posting to the record and display an error message if one of the required fields is null or empty (if string field). Current fields available in Member table: MEMCODE, SALUT, FIRSTNAME, LASTNAME, ADRESS1, ADRESS2, POSTAL, CITY, PROV, STARTDATE, EXPDATE, ANNIVER, HOMETELE, BUSTELE, NUMVISITS, LASTVISIT, MEMDIS, TOTALPUR, CRLIMIT, CARDNUM, GROUPNUM, ISACTIVE, AMOUNTDUE, COMPANYNUM, LASTTRANS, COMMENT, COUNTRY, TOTALPOINTS, CURPOINTS, POINTSUSED, UPDATESTATUS, DIRECTIONS, POSNOTE, LASTTRANS2, LASTTRANS3, INTERNALMEMO, NUMDELIVERYS, NUMCOMPLAINTS, LASTORDERDATE, DELIVERYAREA, LASTCOMPLAINTDATE, REF, EMAIL, PASSWORD, COMPANYNAME, ADDRUNIT, BUZZCODE, BUDDYLIST, FAVLIST, PLINK, WEBPAYCC, WEBPAYCA, WEBPAYAC, ZONEID, BIRTHDATE, REPCURPOINTS, REPTOTALPOINTS, REPAMOUNTDUE	Text (Default="")	[All Stations] [Station#]	7.1 +

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POS Policies

Policy Name	Description	Values	Section	Version
ReservationArrivalMsg	If enabled, once the reservation is seated, the system will print reservation details to the local station printer. Default=N.	Y/N (Default=N)	[All Stations] [Station#]	12.1
ReservationEmailConfirm	Determines the state of the system email capabilities to send an email confirmation for a reservation that has been added or changed. Default = 0 Possible Values: 0 - Disallow email confirmation for a reservation 1 - Allow for email confirmation with option for the user to remove 2 - Allow user to manually send an email confirmation 3 - Always send email confirmation	0-3 (Default=0)	[All Stations] [Station#]	12.1
ReservationFutureOrder	On new reservation, the user will have the opportunity to a make a future order against the reservation using the reservation date and time for the order's schedule date. Only available through the POS, not the BackOffice. Default = 0. Possible Values: 0 - No future orders allowed against a reservation 1 - Process future orders normally 2 - Process at time of seat 3 - Allow wait staff to process manually once they open and leave the transaction	0-3 (Default=0)	[All Stations] [Station#]	12.1
ReservationListView	Determines the user view of reservations. Default = 0. 0: Vertical list of reservations 1: Horizontal grid of reservations	0-1 (Default=0)	[All Stations] [Station#]	12.1
ReservationTableUse	If enabled, the system will lock all joined tables to the reservation parent table. Child tables will show in white color and attempts to open these tables will revert to the parent table. Default = N.	Y/N (Default=N)	[All Stations] [Station#]	12.1
ResetPaymethodPresetPayment	Resets the selected payment method back to "Cash" after a payment is applied. If disabled, the current payment method will stay selected after a payment is applied. Default = N.	Y/N (Default=N)	[All Stations] [Station#]	10.1
SeatTimeWarning	Allows you to set when a seated table changes from flashing white to flashing yellow.	0-0 (Default=0)	[All Stations] [Station#]	7.1 +

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POS Policies

Policy Name	Description	Values	Section	Version
SecureBarMode	Will place the station in 'secure' bar mode. Under this mode, the following will apply: VOID button disappears from the order screen. You must got to [Finish] to void forcing items to be sent. Should only be used on quick bar stations where management does not want to permit Pre-Voids. When interfacing with liquor dispensing systems, you must use this so that the user doesn't void something just poured. Not recommended for restaurant (food table service) operations.	Y/N (Default=N)	[All Stations] [Station#]	6.0 +
SecurityOnStartDay	If set to Y then the POS will ask for security "Open Day Receipts" on start of day	Y/N (Default=N)	[All Stations] [Station#]	9.1 +
SecurityTimeOut	This sets a time out for screens awaiting management authorization. For example, Joe attempts to clock in outside of his scheduled time. He gets a message requiring manager authorization. Leaving that message on the screen, he finds the manager at another station and they clock him in there. Joe now has two punch indexes. This command will prevent that by forcing a time out on the first authorization window. This applies to any POS function requiring authorization (regardless of whether it occurs in the middle of a transaction). If you select the manual entry button for authorization, it will wait 30 seconds (regardless of what this is set to if less than 30 seconds) before giving a time out. If this is set to more than 30 seconds, then it will wait for that duration before timing out. Setting it to 0 will disable this function.	0-180 (Default=10)	[All Stations] [Station#]	8.1 +
SendOrderPreview	Enables/disables the Send Order Preview function when using [Fire Order]. Send Order Preview sends all non printed items with a course assigned to them to their printer channel. Default=N.	Y/N (Default=N)	[All Stations] [Station#]	10.0

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POS Policies

Policy Name	Description	Values	Section	Version
ShowAnimationOnErrorWindow	If enabled, error windows will have an animated mouse in the top-left corner. If disabled, the mouse will be hidden. Default = Y.	Y/N (Default=Y)	[All Stations] [Station#]	10.0
ShowBillboardOnClockIn	Automatically displays the billboard screen when the employee clocks in.	Y/N (Default=N)	[All Stations] [Station#]	7.1 +
ShowCouponList	Determines the list of coupons available for selection at the front-end. Default = 0. Possible Values: 0 : All coupons. 1 : Applicable coupons with amount discounts greater than 0. 2 : Option 1 and all auto-calculating coupons.	0-2 (Default=0)	[All Stations] [Station#]	10.1
ShowCoursePrefix	If enabled and the order chit is set to sort by course, the course prefix will be printed on the item line in front of the item description. If disabled, the course prefix will not be printed on the item line. Default = Y.	Y/N (Default=Y)	[All Stations] [Station#]	12.1
ShowDoneSoonTables	Tables that have been printed or are waiting for payment authorization are deemed to be done soon and display in green. This policy will determine who will see green 'Done soon' tables. Note: Employees will always see their own tables in green. Default = 0. Possible Values: 0: Tables displays in green for everyone 1: Tables displays in green for your own tables only. 2: Tables displays in green for Hostess Interface 3: Tables displays in green for Hostess Interface and Manager on Duty.	0-3 (Default=0)	[All Stations] [Station#]	12.1
ShowLabelCCButton	Sets visibility for button "Label CC Name" in keyboard form	Y/N (Default=N)	[All Stations] [Station#]	9.1 +
ShowMemberShipto	Shows/hides the Ship To tab in Member Setup and the front-end Member Screen. Default = N (Hidden).	Y/N (Default=N)	[All Stations]	10.0
ShowPreviousOpenClosedTrans	Determines which transactions are displayed on the Transaction Viewer screen when it is loaded. Enables establishments, for example, using automatic End of Day and with the "AutoEODForce" policy enabled, to	0-2 (Default=2)	[All Stations] [Station#]	10.1

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POS Policies

Policy Name	Description	Values	Section	Version
	see tables from the previous day that remained open when the End of Day was forced. Default=2. Possible Values: 0 - Show open transactions for current business date only. 1 - Show open transactions for current and for previous business date. 2 - Show open and closed transactions for current and for previous business date.			
ShowSeatNumberAbbrev	If enabled and the order chit is set to sort by seat, the seat number will be printed on the item line in front of the item description. If disabled, the seat number will not be printed on the item line. Default = N.	Y/N (Default=N)	[All Stations] [Station#]	10.1
ShowTransGrossSales	Shows/hides the Gross Sales label in the Transaction Viewer	Y/N (Default=Y)	[All Stations]	12.3
SplitCheckAutoCust	Allow POS to auto calculate number of customers in split checks when items are moved and/or split amongst other checks.	Y/N (Default=N)	[All Stations] [Station#]	9.1 +
SpoolLines	Sets the number of lines the printer spools spool per second (for thermals).	0-0 (Default=2)	[All Stations] [Station#]	6.0 +
StartDaySystemCheck	Enables/disables a system check that is performed when [Date and Time are Correct] is selected on the Open Day's Receipts screen. If there are any clocked in employees, open tables or open charges, a window will display, listing them. This policy should be enabled if running automatic End of Day and if the "AutoEODForce" policy is enabled, as this system check will provide information about issues carried forward from the previous End of Day. Default = 0. 0 - Disabled 1 - EOD system check on login screen 2 - End Of Day has not run/failed and manual End Of Day is required before any other transactions can be performed. The Enforce End Of Day Option 2 has been added as of version 12.3.0	Y/N (Default=N)	[All Stations] [Station#]	10.1

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POS Policies

Policy Name	Description	Values	Section	Version
StrictClockoutBeforeClockin	If enabled, the next shift to clock in will be forced to wait until the previous has fully clocked out. This policy is more for single station environments that use the POS to replicate cash register style of shift management.	Y/N (Default=N)	[All Stations] [Station#]	12
StrictDrawerLock	If enabled and the system is configured for drawer locking, the user will not be able to apply a payment unless they are using the drawer that is locked to his/ her station. If not enabled, the system will allow the payment and provide the user with a message that they are assigned to another drawer. Default = N.	Y/N (Default=N)	[All Stations] [Station#]	12.1
StrictNoSale	If enabled, users cannot close checks with $0.00 totals without adequate security clearance or authorization. Default = N.	Y/N (Default=N)	[All Stations] [Station#]	10.0
StrictQuickMember	If enabled and QuickMember policy is not set to 0 (Normal Delivery), and the user selects cancel, the POS will return to the previous screen instead of the Member form.	Y/N (Default=N)	[All Stations] [Station#]	12
SuppressMsgOnTipApproval	If enabled, tip approval messages will be suppressed when a tip gets approved by the processor. Decline messages will always be shown. Default = N	Y/N (Default=N)	[All Stations] [Station#]	11.2
SuppressReceiptOnNoAuthPayment	If enabled, the transaction receipt will not print if there are no authorized payment methods applied to check and the receipt is configured to print on close of transaction.	Y/N (Default=N)	[All Stations] [Station#]	12
SynchServerTime	Synchonizes station clocks to POSSERVER. This is to ensure time-sensitive scheduling and timeclocks	Y/N (Default=N)	[All Stations] [Station#]	6.0 +
SysLogDays	Determines the number of days System Log entries will be stored for. Default = 100.	0-1000 (Default=200)	[Station1]	10.1
TableCourseIndicator	Determines how the course a table is on is indicated on the Table Layout Screen. Default = 1 Possible Values: 0 - Disabled. Course not indicated. 1 - Course prefix after the table number. 2 - Course number after the table number. 3 - Icon with course prefix.	0-4 (Default=3)	[All Stations] [Station#]	10.0

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POS Policies

Policy Name	Description	Values	Section	Version
	4 - Icon with course number.			
TableLayoutFontSize	Allows you to set the font size for table numbers, independent from the other font settings defined in Station Setup and Order Template Setup.	1-72 (Default=8)	[All Stations] [Station#]	7.1 +
TableReservationApproachTime	Determines how many minutes in advance of a reservation time a reservation indicator will appear on the Table Layout Screen (provided Reservation Indicators are enabled). Default = 15.	0-10000 (Default=15)	[All Stations] [Station#]	10.0
TableReservationIndicator	Enables/disables icons on the Table Layout screen indicating that a particular table is booked for a reservation. These clock-shaped icons are color-coded to differentiate between approaching, due and past-due reservations. Default = Y.	Y/N (Default=Y)	[All Stations] [Station#]	10.0
TableReservationStatsMaxTime	Sets how long in advance reservations for tables should be displayed when you select [Reservations] on the Table Info toolbar. For example, the default of "60" will show reservations starting at a time up to an hour away, but not reservations that do not start for more than that. Default = 60.	0-10000 (Default=60)	[All Stations] [Station#]	10.0
TableReservationStatsMinTime	Sets the minimum amount of time away a reservation's start time can be in order for it to be displayed when you select [Reservations] on the Table Info toolbar.	-10000-10000 (Default=-30)	[All Stations] [Station#]	10.0
TableStatsDuration	Controls the 100% value for the graphs that display when you select [Duration] on the Table Info toolbar. Setting this policy to something other than "0" specifies what 100% is, making the percentage graphs relative to this value instead of being relative to the average of all tables. Default = 0.	0-2147483647 (Default=0)	[All Stations] [Station#]	10.0
TableStatsMoneyCust	Controls the 100% value for the graphs that display when you select [Money/Cust] on the Table Info toolbar. Setting this policy to something other than "0" specifies what 100% is, making the percentage graphs relative to this value instead of being relative to the average of all tables. Default = 0.	0-2147483647 (Default=0)	[All Stations] [Station#]	10.0

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POS Policies

Policy Name	Description	Values	Section	Version
TableStatsMoneySpent	Controls the 100% value for the graphs that display when you select [Money Spent] on the Table Info toolbar. Setting this policy to something other than "0" specifies what 100% is, making the percentage graphs relative to this value instead of being relative to the average of all tables. Default = 0.	0-2147483647 (Default=0)	[All Stations] [Station#]	10.0
TableStatsMoneyTime	Controls the 100% value for the graphs that display when you select [Money/Time] on the Table Info toolbar. Setting this policy to something other than ""0"" specifies what 100% is, making the percentage graphs relative to this value instead of being relative to the average of all tables. Default = 0	0-2147483647	[All Stations]	10.0
TableStatsSinceLast	Controls the 100% value for the graphs that display when you select [Since Last] on the Table Info toolbar. Setting this policy to something other than "0" specifies what 100% is, making the percentage graphs relative to this value instead of being relative to the average of all tables. Default = 0.	0-2147483647 (Default=0)	[All Stations] [Station#]	10.0
TaxExemptPrompt	If enabled, the POS will prompt the user for a tax exempt number when using the No Tax function.	Y/N (Default=N)	[All Stations]	12.2
TaxInclusiveReset	In tax inclusive environments, where drinks are set to feature code 1 and once food is added to the check, the tax inclusive feature would be turned off and all taxes are added normally. Default = N.	Y/N (Default=N)	[All Stations] [Station#]	12
TouchMemberEditing	Upon selecting a field in the member screen, this will automatically present the keyboard screen, allowing you to use the touch screen for typing in the information.	Y/N (Default=Y)	[All Stations] [Station#]	8.0 +

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POS Policies

Policy Name	Description	Values	Section	Version
TransactionChangeWindow	A window showing the final total and the change due that displays itself when a transaction is closed on the Order and/or Finish form. If disabled, no separate window displays and change is shown in the Totals and Payment areas of the forms. Possible Values: 0 : Disabled. No change window will be shown. 1 : Show window if transaction is closed in the Order form 2 : Show window if transaction is closed in the Finish form 3 : Both 1 and 2 above			
TransBarcodeScanOnDelivery	Determines the POS action to be taken once a transaction barcode is scanned on the delivery dispatch or driver form. Default = 0. Possible Values: 0: Opens the transaction 1: Finishes the transaction	0-1 (Default=0)	[All Stations] [Station#]	11.2
TransViewDetailButtonHandling	Determines how the system handles access to the Detailed Button on the transaction view screen. Possible Values: 0 : Allows the user to select the button 1 : Allows as in option 0 above, but asks for security 2 : Disables the button, makes button invisible to the user	0-2 (Default=0)	[All Stations] [Station#]	11
TransViewSort	If '0' then transactions in "Transaction View" (accessed via table layout) are sorted by TableNum, TransNum. If '1' then transactions in "Transaction View" are sorted by TableNum, TimeEnd, which is by most recently modified transaction. Setting the INI to 1 applies to scenarios in a drive-through	0-1 (Default=0)	[All Stations] [Station#]	6.0 +

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POS Policies

Policy Name	Description	Values	Section	Version
	environment where you would like to track quick orders via the most recently modified transaction.			
TransactionViewFilter	Determines the default behavior for the Transaction View Filter once the station starts. Note: The Transaction View Filter button is visible only in quick order mode and on stations that share quick orders. Possible Values: 0: Hide filter button 1: Set In Use to on by default 2: Both 0 and 1	0-2 (Default=1)	[All Stations] [Station#]	11.1
TransactionViewRefreshRate	While in Transaction View there is a timer that updates the view every # seconds. Setting rate to 0 will not provide any refresh at all. Default is 10 seconds.	0-300 (Default=10)	[All Stations] [Station#]	9.0 +
TransactionViewSelectByLabel	When entering Transaction View via Quick Order and setting policy to Y, the Select Transaction By Label button will be available for use.	Y/N (Default=N)	[All Stations] [Station#]	9.0 +
TransactionViewUseCheckButton	Determines the behavior of the Use Check button in Transaction Detail form. Default = 0. Possible Values: 0: Allow using the transaction 1: Disabled. Do not allow using the transaction 2: Ask for Security before using the transaction.	0-2 (Default=0)	[All Stations] [Station#]	12.1
TransferAllPreAuths	When transferring checks to another employee, this will include those currently pre-authorized so the new employee will get credit for those sales as well.	Y/N (Default=N)	[All Stations] [Station#]	8.1 +

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POS Policies

Policy Name	Description	Values	Section	Version
UnCloseQuickOrders	Determines the table number method when the POS uncloses Quick Orders. Default = 0. Possible Values: 0: Default - Prompts for a table number 1: Unclose to previous table number 2: Prompts to unclose to previous table number - Available Choices - Yes: Uses previous table number - No: Prompts for new table number	0-2 (Default=0)	[All Stations]	11.1
UnassignDrawerOnClockOut	Employees will automatically be unassigned drawer rights upon clock out.	Y/N (Default=N)	[All Stations] [Station#]	9.1 +
UpdateAvailabilityNotification	If enabled and a new version is available, the POS will provide a button on the Manager Function screen that once selected will show the features for that version.	Y/N (Default=Y)	[All Stations] [Station#]	12
UsePartialPaymentForm	Can be used in two scenarios; Divide By function allowing you to adjust each divide portion tendered and tipped and when amount tendered is a partial payment. Possible Values: (Default = 0) 0: Do not use 1: Use when enforced gratuity only 2: Use when gratuity (enforced or not) 3: Use when any partial payment	0-3 (Default=0)	[All Stations] [Station#]	9.1 +
UseMember	Directs the user to the order form bypassing the Member address form after the system successfully finds a member from its various search functions. Also applies to the Use Member button in the Search Member form. If disabled, the POS will direct the user to the Member address form.	Y/N (Default=N)	[All Stations]	12.1
UseQuestions	Specifies which set of Forced Questions the station uses; enables stations to use questions other than the default. Default = 0 Possible Values: 0 : Default programmed questions. 1 : Web-to-Go questions instead of default. 2 : Kiosk questions instead of default.	0-2 (Default=0)	[All Stations] [Station#]	10.1

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POS Policies

Policy Name	Description	Values	Section	Version
UseThemesOnFormTemplates	If enabled, the order, finish, keyboard and question form templates will use the theme assigned to the station. Default = N.	Y/N (Default=N)	[All Stations] [Station#]	11.0
VerifyMemberPicture	Show the member picture when applying payment or assigning the member to a check. This is intended for clubs and meal plan customers	Y/N (Default=N)	[All Stations] [Station#]	8.0 +
VerifyPrinterOnPayment	Verifies that a printer is online and ready to accept a payment authorization slip. Possible Values: 0 - Disabled 1 - Credit Only 2 - Any Payment Note that this policy may not work when using certain windows printer drivers because the printer drivers do not always report errors to the POS in all scenarios.	0-2 (Default=0)	[All Stations] [Station#]	9.1 +
ViewFloorLayout	Enable/disable floor layout and use transaction view instead.	Y/N (Default=Y)	[All Stations] [Station#]	9.0 +
VoidHiLite	Will set the highlight to the last item on the bill after a void. When voiding a modifier, then reordering the new item will be inserted into the modifier list.	Y/N (Default=Y)	[All Stations] [Station#]	6.0 +
VoidSeat	Determines how to void a seat and items within that seat. Default = 0 Possible Values: 0: Void the seat item 1: Void the seat only if there are no items within the seat 2: Void the seat and all items within the seat. 3: Prompt to void the seat and all items within the seat.	0-3 (Default=0)	[All Stations] [Station#]	11.1
WaitForCharge	The POS will wait on the close form for payment authorization. This helps with phone orders that must be authorized before sending orders to drivers.	Y/N (Default=N)	[All Stations] [Station#]	6.0 +

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POS Policies

Policy Name	Description	Values	Section	Version
WhoCanDriverIn	Controls who can driver in. Default = 0. Possible Values: 0: Allow Driver only 1: Only Dispatcher 2: Both 1 and 2	0-2 (Default=2)	[All Stations] [Station#]	11.2
WhoCanDriverOut	Controls who can driver out. Default = 0. Possible Values: 0: Allow Driver only 1: Only Dispatcher 2: Both 1 and 2	0-2 (Default=0)	[All Stations] [Station#]	11.2
WhoStartOwnsPayments	If enabled, managers with "Payment Reassignment" security can process payments for servers' tables without taking ownership of the payment; servers can later add tips and are credited with those tips. If disabled, whoever closes the check takes ownership of the payment. Default = 0. Possible Values: 0 - Disabled 1 - Enabled without manager prompt 2 - Enabled with manager prompt 3 - Enabled without manager prompt, credit only 4 - Enabled with manager prompt, credit only	0-4 (Default=0)	[All Stations] [Station#]	9.1 +
XMLTransOnCloseTransaction	On close of a transaction, the POS will export a XML file of the transaction details. Default = N.	Y/N (Default=N)	[All Stations] [Station#]	11.2

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System Policies

Policy Name	Description	Values	Section	Version
PrinterNameOnChit	Enable/disable printing of the printer name on the order chit.	Y/N (Default=N)	[All Stations]	6.0
PunchRound	Round punch in/out times to the nearest X minutes.	0-0 (Default=0)	[All Stations]	6.0
ShowLMOffLine	This shows a "License Manager Offline" message every 15 minutes. The default setting will withhold the message for 24 hours	Y/N (Default=N)	[All Stations]	8.0
TrackPreVoid	Enable/disable tracking of voids made before being sent. Will report in employee cash out report.	Y/N (Default=N)	[All Stations] [Station#]	6.0
TrackReceipts	Prints receipts to the database table POSHPRINT which will allow for the ability to audit receipts.	Y/N (Default=N)	[All Stations] [Station#]	8.0
TransModifyPort	This sends a print job to a designated port when the transaction is Sent.	0-9 (Default=0)	[All Stations] [Station#]	8.0

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System Policies

Policy Name	Description	Values	Section	Version
AllowOpenFutureOrders	Allows performing cash-out and/or EOD with the presence of open future order transactions.	Y/N (Default=N)	[All Stations]	6.0
BarcodeAuthorizationStart	The start digits for Authorizations. Default = 691.	Text	[All Stations] [Station#]	12.1
BarcodePricePLUStart	The starting digits of a price-embedded barcode. Ex., "2" or "02". These digits will identify the barcode as being a price-embedded code.	Text	[All Stations] [Station#]	10.1
BarcodePriceStart	Specifies the digit in a price-embedded barcode where the price portion of the code starts; this value will split the barcode between PLU and price. For example, if this is set to "8", then the price portion of the barcode will be taken as starting with the 8th digit. Numbers before this digit will be taken as part of the PLU.	0-100 (Default=0)	[All Stations] [Station#]	10.1
BarcodeStart	Specify the starting digits of the PLU Code.	0-0 (Default=0)	[All Stations] [Station#]	7.0
BarcodeTransactionStart	The start digits for transactions. Default = 696.	Text	[All Stations] [Station#]	12.1
BarcodeWeightStart	This is for barcode support of PLU/weight (EAN-13). The barcode must start with a non-zero number, zero number starting barcodes are for UPC support. This value will split the barcode between PLU and quantity. You must place your 2-4 digit country code (or in-house code) in the REFCODE/PLU field in Product Setup. Example: barcode # is 2712345123459, setting barcodeweight=7 will split the # to 2712345 (the # that goes on refcode) and 12345 (the qty in grams) with a priced per 1000 grams. The 9 is the check digit which is stripped. You must specify the starting digits of the PLU. To do so, add another line to Pixel32.ini that specifies the starting digits of all PLUs.	0-0 (Default=0)	[All Stations] [Station#]	6.0
DisableOpenDateTime	Enables/disables the date and time verification screen that appears on start of day.	Y/N (Default=N)	[Station1]	8.0
FlashDelay	Delay the flash when a product order button is selected. Applied in milliseconds.	0-0 (Default=20)	[All Stations] [Station#]	6.0

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System Policies

Policy Name	Description	Values	Section	Version
LogAction	Enable/disable logging of database changes made through System Setup or POS events.	Y/N (Default=N)	[All Stations]	6.0
NoTenderSettle	Used to disable tender settlement on a given station.	Y/N (Default=N)	[All Stations] [Station#]	6.0
OnlyPOS	This will 'hard lock' a station so it cannot be used for anything other than the POS (not even other PixelPoint applications). Ctrl/Alt/Del then End Task will also be locked out.	Y/N (Default=N)	[All Stations] [Station#]	7.0
PowerOffMode	If set to '1' then it will change power-off mode in Windows NT, 2000 or XP from EWX_ShutDown to EWX_PowerOff to prevent reboot.	0-1 (Default=0)	[All Stations] [Station#]	6.0
ResetPrinterPort	If 'n' then the printer port(s) will be constantly open for the life of current POS instance. If 'y' then, for each print job, printer port(s) will only be opened right before printing and closed immediately after printing is completed.	Y/N (Default=N)	[All Stations] [Station#]	7.0
UseStationLock	Enable/disable check whether the employee is logged in on more than one station.	Y/N (Default=Y)	[All Stations] [Station#]	6.0

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Policies by Version

Version	Policy Name	Description
6.0	ActiveServer	Used to start the Automation Server which enables the real-time bar interface features. For further detail on real-time or polled bar interfaces Certiifed by PixelPoint, please visit MyPixel Certified Devices/view by "Liquor Systems".
6.0	SecEventLog	INIs used with Honeywell TVS TVC1030A Security Camera... If both INIs set to 'Y' then the POS will produce files in the format seclog[x].txt... where [x] refers to the station #. For further detail on the configuration of the security camera interface please visit MyPixel Partner Center/ Certified Devices/view by "Video Surveillance".
6.0	SecurityCamera	INIs used with Honeywell TVS TVC1030A Security Camera... If both INIs set to 'Y' then the POS will produce files in the format seclog[x].txt... where [x] refers to the station #. For further detail on the configuration of the security camera interface please visit MyPixel Partner Center/ Certified Devices/view by "Video Surveillance".
6.0	UseCustomPayment	If enabled and upon approval of a credit payment, a new button [Add Tip Now?] will appear on the payment approved window that will activate the Add Tip screen to enter the tip amount. Policy has been Enhanced in v12 to allow a third option to pop up the Add Tip screen. Default = 0.
6.0	PocketPOSClip	Used to adjust the bottom menu by X number of pixels. This function is used in PocketPOS in order to make the menu bar visible on units that cover it with their own menu bar. This raises it by X number of pixels.
6.0	QuestionsDisplay	Controls how the forced question form is displayed. Default - Default where defined in Setup AlwaysButtons - Button Form NeverButtons - List Form
6.0	AllowBreaks	Enable or Disable the Employee breaks features of the software. [Break] button will appear/disappear.
6.0	AutoCustomer	Bypass the # of customers prompt when starting a new table, and set the # of customers to 1.
6.0	BussingStatus	Enables bussing mode for tables. When enabled, tables will be displayed as Trash Bins on the floor layout when closed, and will promt user with "is table x cleared" message if pressed while in bussing status.
6.0	ButtonPicture	Enable/disable pictures on order buttons.
6.0	CashoutCheck	Enable/disable check if employee needs to cash out.
6.0	CombineItems	Will prevent combining of same items on the bill by adding their quantities together.
6.0	DateOnlyOnReceipt	Print only the date on receipt, no time.
6.0	DelayAd	Defines the time delay when advancing from one login graphic image to another.

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Policies by Version

Version	Policy Name	Description
6.0	DisableMasterQuan	Defines whether options will follow the master product quantity setting.
6.0	EODShutDown	Defines which screen displays after completion of end- of-day. It will either be the Shut Down screen or the Start Day screen. After 3 minutes of inactivity, the screen saver will activate. It can be deactivated with a mouse click or by touching the screen.
6.0	EmployeeTills	Enables/disables Till Management functionality.
6.0	EnforceSaleType	Enable/disable prompt for sale type if no items are on the order.
6.0	FloorBackGround	Allows you to specify the file name to be used as the background on the table layout screen. Do this by renaming the jpeg image to floorlayout.jpg and placing it in the \PixelPOS folder.
6.0	ForceTender	Force the tender (method of payment) to be manually entered. It will prevent the assumption of exact change.
6.0	ForceTipQuestion	When user adds a tip they will be prompted with the question 'Did you check signature?'.
6.0	LabelOnOrder	Allows printing of the transaction label on the order chit.
6.0	LabelOnReceipt	Allows printing of transaction label on the receipt.
6.0	LastMenuPage	Displays the most recently selected order page. By default, the system will display the top left order page upon entering a check.
6.0	ManualPriceOnChit	Enable/disable printing of the price for manually entered items on the order chit.
6.0	MasterSizeChange	Used in conjunction with size up/down functions, it determines whether to apply size up/down to all options/ answers belonging to the resized master item. If set to N, the option must be selected prior to resizing. All sub-answers belonging to the selected option will be resized as well.
6.0	NotifyDrinkMsg	Will use summary group report type for beverages, bar as the drink count. This option will use any product or option that has its course set to Main Course as the main course count. 0: Do nothing 1: Notify if courses > drinks 2: Notify if customers drinks 3: Notify if either 1 or 2 is met
6.0	OrderAutoLogout	Permits auto logout on order screens. Possible values: 1: Logout after x seconds when user is on order screen (even when items exist on the bill). 2: Logout after x seconds when no items are on the bill. 3: Logout always after every close check. (The number of seconds are designated in the “Logout In Seconds” field in Station Setup).
6.0	PresetPay	Shows/hides the preset payment buttons.
6.0	PrintTypes	Prints report type totals on the receipt (food, beverage, etc).
6.0	QuickDrawer	Opens the cash drawer before processing payment.
6.0	QuickEpLogon	Allows up to 6 employee logon buttons to be applied to the login screen. To add an employee, go to Your Settings and select 'Assign Quick Logon Button'.

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Policies by Version

Version	Policy Name	Description
6.0	QuickMember	Change the delivery function. 0: normal delivery 1: prompts for phone # 2: prompts for swipe card 3: prompts for last name
6.0	QuickOrderMulti	Force split checks form when going to quick order.
6.0	QuickQuanSelect	Prevents the >9 button from appearing on the quantity order form.
6.0	ReprintOnReceipt	Enable/disable printing of 'Reprint' on receipts.
6.0	SecureBarMode	Will place the station in 'secure' bar mode. Under this mode, the following will apply: VOID button disappears from the order screen. You must got to [Finish] to void forcing items to be sent. Should only be used on quick bar stations where management does not want to permit Pre-Voids. When interfacing with liquor dispensing systems, you must use this so that the user doesn't void something just poured. Not recommended for restaurant (food table service) operations.
6.0	SpoolLines	Sets the number of lines the printer spools spool per second (for thermals).
6.0	SynchServerTime	Synchonizes station clocks to POSSERVER. This is to ensure time-sensitive scheduling and timeclocks function accurately.
6.0	TransViewSort	If '0' then transactions in "Transaction View" (accessed via table layout) are sorted by TableNum, TransNum. If '1' then transactions in "Transaction View" are sorted by TableNum, TimeEnd, which is by most recently modified transaction. Setting the INI to 1 applies to scenarios in a drive-through environment where you would like to track quick orders via the most recently modified transaction.
6.0	VoidHiLite	Will set the highlight to the last item on the bill after a void. When voiding a modifier, then reordering the new item will be inserted into the modifier list.
6.0	WaitForCharge	The POS will wait on the close form for payment authorization. This helps with phone orders that must be authorized before sending orders to drivers.
6.0	PrinterNameOnChit	Enable/disable printing of the printer name on the order chit.
6.0	PunchRound	Round punch in/out times to the nearest X minutes.
6.0	TrackPreVoid	Enable/disable tracking of voids made before being sent. Will report in employee cashout report.
6.0	AllowOpenFutureOrders	Allows performing cash-out and/or EOD with the presence of open future order transactions.

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Policies by Version

Version	Policy Name	Description
6.0	BarcodeWeightStart	This is for barcode support of PLU/weight (EAN-13). The barcode must start with a non-zero number, zero number starting barcodes are for UPC support. This value will split the barcode between PLU and quantity. You must place your 2-4 digit country code (or in-house code) in the REFCODE/PLU field in Product Setup. Example: barcode # is 2712345123459, setting barcodeweight=7 will split the # to 2712345 (the # that goes on refcode) and 12345 (the qty in grams) with a priced per 1000 grams. The 9 is the check digit which is stripped. You must specify the starting digits of the PLU. To do so, add another line to Pixel32.ini that specifies the starting digits of all PLUs.
6.0	FlashDelay	Delay the flash when a product order button is selected. Applied in milliseconds.
6.0	LogAction	Enable/disable logging of database changes made through System Setup or POS events.
6.0	NoTenderSettle	Used to disable tender settlement on a given station.
6.0	PowerOffMode	If set to '1' then it will change power-off mode in Windows NT, 2000 or XP from EWX_ShutDown to EWX_PowerOff to prevent reboot.
6.0	UseStationLock	Enable/disable check whether the employee is logged in on more than one station.
6.0	InternetServer	Designates the station as an internet gateway for Web-to-Go systems. The number represents the station number. For additonal information on Web-to-Go setup please visit MyPixel Partner Center/documents/technical resources pos/white papers.
7.0	WriteFiscal	This INI option applies to a third party Fiscal Agent that collects data from the PixelSQLBase FiscalData table. If set to '1' the POS will output fiscal data into FiscalData table, but the TransData field will NOT be populated. If set to '2' then it behaves like '1' but the TransData field will be populated. Note, it is up to any third party applications to delete rows from the FiscalData table after they are processed. However, the POS uses settings in DeleteFiscalData policy for when it should delete any records. DeleteFiscalData defaults to 2 days. Also note that ClearAllSales will empty that table.
7.0	NoGraphics	Used to disable graphic buttons on the POS for specific stations. Usually used to disable graphics on buttons for PocketPOS stations to reduce overhead.
7.0	Australia	Rounds to the nearest 5 cents on cash transactions only.
7.0	CheckVoidMaster	Forces the voiding of a master item when trying to void a forced answer. Can be disabled for QSR environments.
7.0	DisableSeatDrawing	Defines whether to apply seats to the table icons on the table layout screen.
7.0	MemberSwipe	Sets the prefix for Member Cards. If a card with a different prefix is swiped, the message “This is not a member card" will be displayed.
7.0	PrintNetTotal	If set to 'y' then the net total will print right before taxes on the default, hard-coded receipt. This option does not apply to the custom receipt defined by pixelreceiptlayout.txt.

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Policies by Version

Version	Policy Name	Description
7.0	BarcodeStart	Specify the starting digits of the PLU Code.
7.0	OnlyPOS	This will 'hard lock' a station so it cannot be used for anything other than the POS (not even other PixelPoint applications). Ctrl/Alt/Del then End Task will also be locked out.
7.0	ResetPrinterPort	If 'n' then the printer port(s) will be constantly open for the life of current POS instance. If 'y' then, for each print job, printer port(s) will only be opened right before printing and closed immediately after printing is completed.
7.1	EAN13Divide	Default=1000 By default PixelPointPOS will scan the weight from the barcode and divide by 1000... which represents 1000 weight measuring units. This is ideal for the Metric System in which case 1kg = 1000 grams. This INI allows you to change the value by which we divide the weight.
7.1	PagerSystem	Activates the use of Jtech pagers to be used with the Version 71.x release of Reservations.
7.1	PosDesktopArea	This sets the display area of the POS on the screen. The parameter settings indicate the pixel positions for the Left, Top, Width and Height settings of the display. If not applied, it will default to Windows display settings. Ex. 0, 0, 320, 240
7.1	AllowDeposits	Allows pre-authorized bar tabs. Currently supported by DataCap only. ETS customers will require a new AuthManager. Can work in conjunction with OrderDepositLimit.
7.1	GiftCardWizard	This will toggle between the gift card wizard (which allows for the sale of multiple gift cards) and the old Specials button.
7.1	OrderDepositLimit	Prevents the order deposit (AllowDeposits=Y) from exceeding the deposit total. The default value of zero can be replaced with a number, usually >= 100. For example, 115 would mean that you can order up to 115% of the deposit total.

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Policies by Version

Version	Policy Name	Description
7.1	ReqMemberFields	Contains a string of comma separated field names from the Member database table. User can specify Member table fields that will be considered mandatory whenever a member record is created or modified. The POS will abort posting to the record and display an error message if one of the required fields is null or empty (if string field). Current fields available in Member table: MEMCODE, SALUT, FIRSTNAME, LASTNAME, ADRESS1, ADRESS2, POSTAL, CITY, PROV, STARTDATE, EXPDATE, ANNIVER, HOMETELE, BUSTELE, NUMVISITS, LASTVISIT, MEMDIS, TOTALPUR, CRLIMIT, CARDNUM, GROUPNUM, ISACTIVE, AMOUNTDUE, COMPANYNUM, LASTTRANS, COMMENT, COUNTRY, TOTALPOINTS, CURPOINTS, POINTSUSED, UPDATESTATUS, DIRECTIONS, POSNOTE, LASTTRANS2, LASTTRANS3, INTERNALMEMO, NUMDELIVERYS, NUMCOMPLAINTS, LASTORDERDATE, DELIVERYAREA, LASTCOMPLAINTDATE, REF, EMAIL, PASSWORD, COMPANYNAME, ADDRUNIT, BUZZCODE, BUDDYLIST, FAVLIST, PLINK, WEBPAYCC, WEBPAYCA, WEBPAYAC, ZONEID, BIRTHDATE, REPCURPOINTS, REPTOTALPOINTS, REPAMOUNTDUE
7.1	SeatTimeWarning	Allows you to set when a seated table changes from flashing white to flashing yellow.
7.1	ShowBillboardOnClockIn	Automatically displays the billboard screen when the employee clocks in.
7.1	TableLayoutFontSize	Allows you to set the font size for table numbers, independent from the other font settings defined in Station Setup and Order Template Setup.
8.0	PrintFrontDesk	If front desk printing is forced, this changes it to printer channel #9 and reprints the approval.
8.0	TransClosePort	Sends a print job to the designated port when the transaction is closed.
8.0	DriverTimeOut	If the order is rejected by a delivery driver within x minutes, it will return the order to the Order List. If it is greater than x minutes, the order is retained in the transaction view only and flagged as rejected. Also applies to Drivers enroute grace period time that they are available to take other delivery transactions.
8.0	EnforceTrack2	If there is no data on track 2 of a swipe card, the card is flagged as invalid.
8.0	MaxManualDesc	You can set the maximum allowable characters to permit on modifiers involving the keyboard function.
8.0	OpenDrawerForTips	If enabled, the cash drawer opens when tips are applied.
8.0	TouchMemberEditing	Upon selecting a field in the member screen, this will automatically present the keyboard screen, allowing you to use the touch screen for typing in the information.
8.0	VerifyMemberPicture	Show the member picture when applying payment or assigning the member to a check. This is intended for clubs and meal plan customers
8.0	ShowLMOffLine	This shows a "License Manager Offline" message every 15 minutes. The default setting will withhold the message for 24 hours
8.0	TrackReceipts	Prints receipts to the database table POSHPRINT which will allow for the ability to audit receipts.
8.0	TransModifyPort	This sends a print job to a designated port when the transaction is Sent.

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Policies by Version

Version	Policy Name	Description
8.0	DisableOpenDateTime	Enables/disables the date and time verification screen that appears on start of day.
8.1	AllowBackOrders	Provides a prompt to accept back orders when receiving purchase orders.
8.1	AutoReceivePO	Auto fills receive qtys with order qtys when receiving purchase orders.
8.1	ConfirmMoveAll	This determines whether to confirm the movement/transfer of all cash to and from safes, petty cash funds and deposits. Used in Cash Management.
8.1	DepositFilterDays	This option will only show Deposits for the number days selected.
8.1	EODFilterDays	This option will only show EOD Summaries for the number days selected.
8.1	EditDaysPriorPayPeriodEnd	The number of allowed grace days past the last pay period end that are permitted to edit punch clock information.
8.1	IsTipPaidOut	
8.1	LayOutResolution	Default layout resolution in setup table layout form. Possible values are: 0: 640 X 480 1: 800 X 600 2: 1024 X 768
8.1	OnlyShowSupplierItems	Option to show/order inventory items in which are assigned to their respective supplier.
8.1	ReqEmployeeFields	Contains a string of comma separated field names from the Employee database table. User can specify Employee table fields that will be considered mandatory whenever an employee record is created or modified. The POS will abort posting to the record and display an error message if one of the required fields is null or empty (if string field).
8.1	UseDenominationsFullDescript	When displaying the denominations, you can set the system to refer to them either by their numeric value (such as 20) or description (twenties).
8.1	AutoFillSettlementAmount	This determines whether the system should automatically show and fill in the amount of the tender settlement on the numeric keypad. Used in Cash Management
8.1	CashOutOverShortAmountLimit	Allows you to set a limit to overs and shorts in the Tender Balance screen. Should an employee surpass this value, management authorization will be required to continue. Used in Cash Management.
8.1	DisplayTicketNum	If there is a ticket number product in the order, the table string at the bottom of the order screen will include the ticket number. For example, an order at Table 7 would appear as "#7". But with a ticket number of 25, it will appear as "#7-25". Also reflected in the order print.
8.1	DrawerOpenTimeOut	If the cash drawer is left open for a certain length of time, a message will display on the screen telling you to close it. This message will not allow you to move on until the drawer is closed.

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Policies by Version

Version	Policy Name	Description
8.1	DriverOwnsPayments	If a delivery order has been paid (pre-authorized) up front, the system credits the sale based on who started the check (being the delivery order taker). This command changes the references in the HowPaid table so the driver is credited with the sale. 0 = disabled 1 = applied to non-currency payments 2 = applied to all payments The sales are then reflected in the driver's cash out report.
8.1	DriverReprint	When the driver's manifest prints when they select [Driver Out], all order receipts and charge slips will re-print as well.
8.1	LeaveOnDrawerClose	When in the Finish screen and you close a check, it is necessary to select either the [System] button or the tender key (a second time) in order to leave that screen to return to either the Order screen or Table Layout screen. This command will initiate that leave when you close the cash drawer.
8.1	OnlyPreAuthFO	Future orders can only be paid by a pre-auth method of payment.
8.1	QuestionButtonSize	Sets the Question Button Size in text format x,y. Ex. 180,120 - 180 pixel width and 120 pixel height
8.1	QuickCCVoids	This permits the voiding of a pre-authorized credit charge from the Finish Screen rather than having to resort to the Authorization Manager screen
8.1	SecurityTimeOut	This sets a time out for screens awaiting management authorization. For example, Joe attempts to clock in outside of his scheduled time. He gets a message requiring manager authorization. Leaving that message on the screen, he finds the manager at another station and they clock him in there. Joe now has two punch indexes. This command will prevent that by invoking a time out on the first authorization window. This applies to any POS function requiring authorization (regardless of whether it occurs in the middle of a transaction). If you select the manual entry button for authorization, it will wait 30 seconds (regardless of what this is set to if less than 30 seconds) before giving a time out. If this is set to more than 30 seconds, then it will wait for that duration before timing out. Setting it to 0 will disable this function.
8.1	TransferAllPreAuths	When transferring checks to another employee, this will include those currently pre-authorized so the new employee will get credit for those sales as well.
9.0	HOProductUpdates	Enable/disable Head Office product update statements
9.0	Shift1	Description for Shift Product 1
9.0	Shift10	Description for Shift Product 10

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Policies by Version

Version	Policy Name	Description
9.0	Shift2	Description for Shift Product 2
9.0	Shift3	Description for Shift Product 3
9.0	Shift4	Description for Shift Product 4
9.0	Shift5	Description for Shift Product 5
9.0	Shift6	Description for Shift Product 6
9.0	Shift7	Description for Shift Product 7
9.0	Shift8	Description for Shift Product 8
9.0	Shift9	Description for Shift Product 9
9.0	ShowEmployeeCustomFields	Display/hide employee user definable fields.
9.0	ShowInventoryCustomFields	Display/hide inventory user definable fields.
9.0	ShowProductCustomFields	Display/hide product user definable fields.
9.0	ShowSkillLevel	Enable/Disable skill level indicator on employee schedule setup form
9.0	UseConfigurationCategories	Enables configuration category menu and configuration selection for products
9.0	UseKioskConfigurations	Display/hide kiosk configuration tab on products form.
9.0	UseProductShiftsKeys	Display/hide product shift keys tab on products form.
9.0	IKLogFileFolder	Folder where IntelliKitchen SOS log files are located
9.0	PixelMapInterface	This command is used in conjunction with a PixelPoint map agent to allow delivery drivers or dispatchers to use the [MAP] button on their screen. This will chart directions between the establishment (with Company Info tab populated) and the member's address; it uses Microsoft MapPoint 2006 or Custom Map DLL (available in v11.2.1.0 +). Full Sample Syntax: PixelMapInterface=PixelMapService.MapPoint2006 or Custom Map DLL Ex. PixelMapInterface=dlls\MapPoint2011.dll
9.0	SOSImportInterval	Interval in minutes for importing data with the Speed of Service Agent from log files to the Pixel database
9.0	SOSImportKDS	Type of KDS used. 0 - No KDS 1 - Select Electronics 2 - IntelliKitchen
9.0	SecDetailsFileName	Name of Select Electronics details log file
9.0	SecLogFileFolder	Folder where Select Electronics SOS log files are located
9.0	SecTransFileName	Name of Select Electronics transaction log file

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Policies by Version

Version	Policy Name	Description
9.0	DimmDialogBackground	Dims the background form by a numeric value, allowing a foreground dialog form to be more focused.
9.0	NumDecimalOnWeightScaledItem	Sets the amount of decimal points printed on a receipt when a product is weighed. Some Government laws require a certain amount of decimal points when printing receipts for weight scaled products.
9.0	QuestionButtonDisplay	Used to change the default drawing behavior of buttons in question grids found in Ask It At Once and default question form. 0: Default 1: Caption Only 2: Caption and Image
9.0	ReceiptSortOrder	Internal use. Refer to Back Office - Receipt Setup.
9.0	TransactionViewRefreshRate	While in Transaction View there is a timer that updates the view every # seconds. Setting rate to 0 will not provide any refresh at all. Default is 10 seconds.
9.0	TransactionViewSelectByLabel	When entering Transaction View via Quick Order and setting policy to Y, the Select Transaction By Label button will be available for use.
9.0	ViewFloorLayout	Enable/disable floor layout and use transaction view instead.
9.1	ShowMenuBoardFields	Display/hide menu board tab on HowToMake and Order Page Setup forms.
9.1	UseDefaultReportPaperSize	Pixel backoffice reports are designed for paper size (8.5 x 11 letter). In countries where A4 is the common paper size, some reports run in ReportViewer experience data cut-off. To compensate for this set UseDefaultReportPaperSize = Y and set option Fit To Page = A4 in your default printer settings. This will scale the report to fit on screen and to your A4 print.
9.1	UseReplicationFilter	Display/hide replication filter tabs in Product, Coupons and Stocked Item Setup. Settings within these tabs pertain to SystemSet that is HO Manager and used primarily in head office environments.
9.1	AddTipPercentageWarning	Enables managers to set a tip percentage limit, at which the system warns users when their tip entry amount exceeds that limit. For example, "Tip is more than 25%. Continue?" (where 25 is the tip limit). Default = 25
9.1	AllowIdentitySwitching	Allows a MANAGER to login as someone else so that he/she can apply a payment. For example when EMPLOYEE is too busy. 0 - Don't allow 1 - Allow for managers already clock-in 2 - Allow for any managers

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Policies by Version

Version	Policy Name	Description
9.1	AllowLoyaltyForExpiredMembers	By design, the POS allows expired members to be assigned to transactions to still earn points; expiry for member cards was initially designed to force an alternate method of payment to the expired member card. For end users that would also like to prevent expired members for earning points, set the following: 0 - Disallow 1 - Allow assignment totransaction 2 - Allowassignment to transaction and to earn points
9.1	AskMoveItemQuanInSplitCheck	If set to yes and the item to be moved in split checks is greater than 1, the user will prompted to supply the quantity to be moved or accept the default of quantity 1.
9.1	AskNumCustInSplitCheck	If set to yes the user will be prompted to supply the number of customers or accept the default of 1, upon creating a new split in split checks.
9.1	CourseSortingFollowMain	If disabled, the modifiers in a forced question that are setup as ordering products will print in their own course section. If enabled, all of them go in the main product course section.
9.1	EnforceBatchSettleWaitTime	The number of seconds that the user will have to wait to close the info dialog when processing a batch settlement.
9.1	EnforcePreFixPayMethods	Enforce prefix on method of payments. Used in; 1. Processing Payments. Example: Swipe an Amex while Mastercard is selected produces an error. 2. Gift Card Wizard. Enforce prefix for gift cards and ensure swiped card is Pixel or third party gift.
9.1	EnforceWaitingChargeWaitTime	The number of seconds that the user will have to wait before they can "press to continue" to close the info dialog when processing a payment authorization and policy WaitForCharge=Y
9.1	FiscalUnclose	Under default behavior, users can unclose, modify, and then re-close checks. With FiscalUnclose enabled, users must give a reason for unclosing and the system will then void all items on the check and auto-close it to zero amount. This accommodates certain fiscal requirements that do not allow for unclosing of checks or modifying of checks after close.
9.1	KeyboardCAPSLock	Default for CAPS LOCK on keyboard form
9.1	LabelCCNameLastNameFirst	If enabled, the 'Label CC Name' function will label the transaction with the last name first and the first name second. Default = Y.
9.1	LegacyTraining	If disabled: 1. Checks cannot be transferred to a training employee. 2. Training employees cannot close checks that belong to someone else. 3. Tables and/or items cannot be moved to a table that belongs to a training employee. If enabled, all of the above are permitted. Default=N.
9.1	MaxSeatsOnTransaction	Maximum seats permitted on a check/transaction.
9.1	NotifyDrinkMsgAllowIgnore	Determines whether users can ignore messages displayed by the NotifyDrinkMsg policy. If enabled, users can select [Ignore]. If disabled, the ignore option will not be available. Enabled by default.
9.1	NumDecimalsOrderChit	Number of decimal places for order chit.
9.1	PrintNextDaysSchedule	The number of scheduled days that an employee is allowed to print. Default is 14

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Policies by Version

Version	Policy Name	Description
9.1	PromptEnforceSaleType	Prompt for a sale type if no items are on the order. PossibleValues 0 - Disabled 1 - On start transaction and first item is ordered 2 - On finish transaction
9.1	QuickOrderFinishChangeWindow	If enabled, a window showing the final total and the change due displays when a user is in Quick Order mode and a transaction is closed on an Order&Finish form. If disabled, no separate window displays and change is shown in the Totals and Payment areas of the form itself. Default=Y.
9.1	SecurityOnStartDay	If set to Y then the POS will ask for security "Open Day Receipts" on start of day
9.1	ShowLabelCCButton	Sets visibility for button "Label CC Name" in keyboard form
9.1	SplitCheckAutoCust	Allow POS to auto calculate number of customers in split checks when items are moved and/or split amongst other checks.
9.1	UnassignDrawerOnClockOut	Employees will automatically be unassigned drawer rights upon clockout.
9.1	UsePartialPaymentForm	Can be used in two scenarios; Divide By function allowing you to adjust each divide portion tendered and tipped and when amount tendered is a partial payment. Possible Values: (Default = 0) 0: Do not use 1: Use when enforced gratuity only 2: Use when gratuity (enforced or not) 3: Use when any partial payment
9.1	VerifyPrinterOnPayment	Verifies that a printer is online and ready to accept a payment authorization slip. Possible Values: 0 - Disabled 1 - Credit Only 2 - Any Payment Note that this policy may not work when using certain windows printer drivers because the printer drivers do not always report errors to the POS in all scenarios.

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Version	Policy Name	Description
9.1	WhoStartOwnsPayments	If enabled, managers with "Payment Reassignment" security can process payments for servers' tables without taking ownership of the payment; servers can later add tips and are credited with those tips. If disabled, whoever closes the check takes ownership of the payment. Default = 0. Possible Values: 0 - Disabled 1 - Enabled without manager prompt 2 - Enabled with manager prompt 3 - Enabled without manager prompt, credit only 4 - Enabled with manager prompt, credit only
10.0	CalculateSuggestedOrderQty	Determines whether Inventory Manager automatically calculates suggested purchase order quantities for inventory items on the Select Inventory screen. The calculation is based on par, re-order, current stock and on-order levels. Default = Y.
10.0	AutoComboRecognition	Determines how the POS handles auto combo recognition. Possible Values: 0 : Auto combo recognition disabled. 1 : Display recognized combos when all 'Required Items' are ordered. Users must select combo to order. 2 : Option 1 and/or automatically order combo when all individual items in it are ordered.
10.0	AutoEODClockoutEmp	Sets the system to attempt to automatically clock out employees if running automatic End of Day. Default = N
10.0	AutoEODSettleBatch	Sets the system to attempt to automatically settle the credit card batch if running automatic End of Day. Default = N
10.0	AutoEODSettleBatchTimeOut	The # of minutes that the system will attempt to settle the batch before producing a time-out error (if settling the batch during automatic End of Day). Default = 0 (Unlimited).
10.0	BiometricOnSecurityOverride	Determines whether biometric authentication is required for security overrides. If enabled, authentication is required. If disabled, it is not. Default = N.
10.0	FutureOrderAuthSlipPrint	Controls when future order credit authorization slips print. Default = 0. Possible Values: 0 - Print when future order is processed. 1 - Print normally when future order is first created and once payment is approved. 2 - Same as option 1, but also with the ability to re-print when the future order is processed.
10.0	FutureOrderReceiptPrint	Allows/disallows printing of receipts for Future Orders before they are processed. Default = N.
10.0	HoldAndFireIndicator	Determines what kind of indicator displays on tables that have a Hold and Fire item or that have a Held Order. Possible Values: 0 - No indicator. 1 - Non-flashing image. 2 - Flashing image (single color). 3 - Flashing image (two colors - yellow and white) . Default = 1

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Version	Policy Name	Description
10.0	HoldAndFirePastDue	Sets the # of minutes after a hold and fire that the hold and fire indicator will start to flash, provided the "HoldandFireIndicator" policy is set to a flashing option ("2" or "3"). Default = 15.
10.0	HoldOrderPastDue	Sets the # of minutes after a hold order command that the hold order indicator will start to flash, provided the "HoldAndFireIndicator" policy is set to a flashing option ("2" or "3"). Default = 5.
10.0	PromptEnforceMember	Controls when the system prompts for a member if the sales type is configured to Enforce Member. Default = 0. Possible values: 0 - Prompt on payment. 1 - Prompt on start transaction or sales type changes. 2 - Prompt when first item is ordered.
10.0	RealTimeVideoMode	Controls how the POS sends real time orders to PixelKDS. Default = 0. Possible Values: 0 - Only send new and modified items. 1 - Always send entire order (all items).
10.0	SendOrderPreview	Enables/disables the Send Order Preview function when using [Fire Order]. Send Order Preview sends all non printed items with a course assigned to them to their printer channel. Default=N.
10.0	ShowAnimationOnErrorWindow	If enabled, error windows will have an animated mouse in the top-left corner. If disabled, the mouse will be hidden. Default = Y.
10.0	ShowMemberShipto	Shows/hides the Ship To tab in Member Setup and the front-end Member Screen. Default = N (Hidden).
10.0	StrictNoSale	If enabled, users cannot close checks with $0.00 totals without adequate security clearance or authorization. Default = N.
10.0	TableCourseIndicator	Determines how the course a table is on is indicated on the Table Layout Screen. Default = 1 Possible Values: 0 - Disabled. Course not indicated. 1 - Course prefix after the table number. 2 - Course number after the table number. 3 - Icon with course prefix. 4 - Icon with course number.
10.0	TableReservationApproachTime	Determines how many minutes in advance of a reservation time a reservation indicator will appear on the Table Layout Screen (provided Reservation Indicators are enabled). Default = 15.
10.0	TableReservationIndicator	Enables/disables icons on the Table Layout screen indicating that a particular table is booked for a reservation. These clock-shaped icons are color-coded to differentiate between approaching, due and past-due reservations. Default = Y.
10.0	TableReservationStatsMaxTime	Sets how long in advance reservations for tables should be displayed when you select [Reservations] on the Table Info toolbar. For example, the default of "60" will show reservations starting at a time up to an hour away, but not reservations that do not start for more than that. Default = 60.

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Policies by Version

Version	Policy Name	Description
10.0	TableReservationStatsMinTime	Sets the minimum amount of time away a reservation's start time can be in order for it to be displayed when you select [Reservations] on the Table Info toolbar. This number can be set to a negative value to include past-due reservations. This policy can enable you to prevent upcoming reservations from displaying if they are set to start too close to the present time, or if they started too long ago. For example, the default of "-30" will display reservations that have yet to start and reservations that started up to half an hour ago, but not an hour ago. If this policy was set instead to, say, "15", reservations starting in more than 15 minutes will display, but reservations starting in less than 15 minutes will not. This policy must be set to a lower value than "TableReservationStatsMaxTime".
10.0	TableStatsDuration	Controls the 100% value for the graphs that display when you select [Duration] on the Table Info toolbar. Setting this policy to something other than "0" specifies what 100% is, making the percentage graphs relative to this value instead of being relative to the average of all tables. Default = 0.
10.0	TableStatsMoneyCust	Controls the 100% value for the graphs that display when you select [Money/Cust] on the Table Info toolbar. Setting this policy to something other than "0" specifies what 100% is, making the percentage graphs relative to this value instead of being relative to the average of all tables. Default = 0.
10.0	TableStatsMoneySpent	Controls the 100% value for the graphs that display when you select [Money Spent] on the Table Info toolbar. Setting this policy to something other than "0" specifies what 100% is, making the percentage graphs relative to this value instead of being relative to the average of all tables. Default = 0.
10.0	TableStatsMoneyTime	Controls the 100% value for the graphs that display when you select [Money/Time] on the Table Info toolbar. Setting this policy to something other than "0" specifies what 100% is, making the percentage graphs relative to this value instead of being relative to the average of all tables. Default = 0.
10.0	TableStatsSinceLast	Controls the 100% value for the graphs that display when you select [Since Last] on the Table Info toolbar. Setting this policy to something other than "0" specifies what 100% is, making the percentage graphs relative to this value instead of being relative to the average of all tables. Default = 0.
10.1	AllowEditCashout	If enabled and the system is configured to use cash management, cashouts can be edited.
10.1	ShowPrimaryItemsOnly	Determines the default setting of the 'Show Primary Items Only' checkbox on the Purchase Orders Select Inventory Item screen. If enabled, the system will only show those inventory items for which the selected supplier is set as the 'Primary' supplier. If disabled, the system will show all inventory items tagged to the supplier. Default = Y.
10.1	UseEmpHOAccessFilter	Displays/hides the HO Access Filter tab in Employee Setup (in HeadOffice Manager versions of SystemSet). Default=N
10.1	UseSearchTab	Displays/hides the Search tab in Product Setup, Employee Setup, Coupon Setup and Stocked Items. Default=N
10.1	EAN13PriceNumDecimal	The number of decimal places that the embedded price has in the barcode. For example, if embedded prices like "9999" represent an actual price of $99.99, then there are two decimal places in the embedded price. If instead it represents $9.999, then there are three decimal places. Default = 2.

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10.1	AddTipUponApproval	If enabled and upon approval of a credit payment, a new button [Add Tip Now?] will appear on the payment approved window that will activate the Add Tip screen to enter the tip amount. Policy has been Enhanced in v12 to allow a third option to pop up the Add Tip screen. Default = 0. Possible Values: 0: Normal window with OK confirmation button 1: Same as description above. See if enabled. 2: Show the Add Tip screen.
10.1	AutoEODForce	Sets the system to always force automatic End of Day to finish, even if some or all of the EOD checks fail, leaving the issues to be dealt with the next day. Default = N.
10.1	AutoEODIndicator	If enabled and the system is configured for automatic End of Day, the Login screen's current business day label will continually flash red and blue after an unsuccessful End of Day. Default = N.
10.1	AutoEODPrintReports	Prints End of Day and/or Batch Settlement reports if running automatic End of Day. Default = 0 0: Do not print. 1: Print End of Day report only. 2: Print Batch Settlement report only. 3: Print both option 1 and 2.
10.1	AutoEODSettleBatchRetry	The number of times the system reattempts to settle the credit card batch if running automatic End of Day and the initial attempt to settle fails. Default = 0.
10.1	AutoEODSettleBatchRetryMins	The number of minutes between system attempts to settle the credit card batch if running automatic End of Day and if set to retry to settle the batch (i.e., if the "AutoEODSettleBatchRetry" policy is set to > 0). Default = 1.
10.1	CombineAllChecksFunction	Determines how the Combine All Checks function behaves in Split Checks Form. Default = 0 Possible Values: 0: Enabled with confirmation to combine all checks 1: Enabled with confirmation to combine all checks, but skip checks with saved CC info 2: Enabled without confirmation to combine all checks 3: Disabled
10.1	DisableAnyTip	Disables over-tendering and/or Add Tip functions. Designed for use in Quick Service, or other environments where payment methods are set to 'Sale Auth (No PreAuth)'. Default = 0. Possible Values: 0: Default. Allow over-tendering and Add Tip functions. 1: No over-tendering. 2: No Add Tip functions. 3: Both 1 and 2.

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Version	Policy Name	Description
10.1	DisableTableLayoutScreen	Disables the Table Layout Screen when the employee interface is set to Quick Order. If this policy is enabled, the [System] button will display a system menu with [Your Settings], [Billboard] and [Manager] functions instead of the Table Layout Screen. In order for this policy to function, 'Start Quick Order Mode in Transaction View' must be disabled, within station setup advanced tab."Default=N
10.1	EODSystemCheck	Enables/disables the [End of Day Check] button on the Login screen. This button lists open tables, open charges and/or employees that need to be cashed out before End of Day can run successfully. Default =N.
10.1	EnforceTillEmployeeCard	Determines Employee till card verification and assignments. Default=0. Possible Values: 0 : no employee till card verification 1 : the POS will verify that an Employee card is a till card before assigning it to a till. 2 : option 1 and enforce till assignment before any employee creates a sale
10.1	FiscalActiveXHook	Sets the Program ID of the COM object to be used for sending transaction data to fiscal recording devices.

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Version	Policy Name	Description
10.1	IgnorePOSConfigErrors	This option suppresses notification of configuration errors on start up of the POS for specified error codes. To ignore certain errors, enter a comma separated list of error numbers. Ex. 4,6,7 Default is empty text. Use with caution. Ignoring POS configuration errors may produce undesirable POS operation. 1 - Error loading FiscalActiveXHook policy "x" 2 - Invalid Default Sale Type "x" 3 - "x" is not valid Warehouse number 4 - Employee "x" has duplicate Job Positions 5 - There are no active Sale Types 6 - Question "x" has "x" as Answer (answer points to invalid product type) 7 - Question "x" does not have any answers 8 - Circular reference in question: "x"' 9 - Unable to load DLL for Method of Payment "x"' 10 - missing base currency Method of Payment 11 - Combo Item "x" in Combo "x" is itself configured as Combo 12 - Answer "x" in Combo Question "x" in Combo "x" is itself configured as Combo 13 - Combo Item "x" links to invalid Product "x" 14 - Combo Item "x" links to invalid Question "x" 15 - Combo Item "x" links to Question "x" which has Number of Choices <> 1' 16 - Combo Item "x" links to Question "x" which has Minimum Number of Answers <> 1' 17 - Combo "x" has "x" as Combo Item' 18 - Combo Item "x" in Combo "x" has invalid Sequence Number' 19 - Spooler Invalid codes "x" in "x" configuration' 20 - Unable to load DLL for Coupon "x" 21 - No coupon exists for Sequence "x" in Coupon Group "x" 22 - Coupon "x" is assigned to at least two coupon groups ("x" and "x") 23 - Coupon "x" and Coupon Group "x" have the same id "x" 24 - Missing print layout file: "x".txt 25 - Product: "x" has invalid Configuration Category 26 - Product: "x" has invalid Report Category
10.1	OpenDrawerHandling	Determines when the cash drawer will open. Possible values: 0: Default. 1: Only opens if the transaction total is not "0.00" or the total is "0.00" and there are no items on the check.

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Version	Policy Name	Description
10.1	PoleDisplayAmountDueDelay	The number of seconds to delay a pole display from showing the Amount Due after an item has been ordered. This is useful when using an All-in-One Order/Finish form with a Amount Due label component, as it controls how long the item amount shows on the pole display before it switches to showing Amount Due. Default = 2.
10.1	ResetPaymethodPresetPayment	Resets the selected payment method back to "Cash" after a payment is applied. If disabled, the current payment method will stay selected after a payment is applied. Default = N.
10.1	ShowCouponList	Determines the list of coupons available for selection at the front-end. Default = 0. Possible Values: 0 : All coupons. 1 : Applicable coupons with amount discounts greater than 0. 2 : Option 1 and all auto-calculating coupons.
10.1	ShowPreviousOpenClosedTrans	Determines which transactions are displayed on the Transaction Viewer screen when it is loaded. Enables establishments, for example, using automatic End of Day and with the "AutoEODForce" policy enabled, to see tables from the previous day that remained open when the End of Day was forced. Default=2. Possible Values: 0 - Show open transactions for current business date only. 1 - Show open transactions for current and for previous business date. 2 - Show open and closed transactions for current and for previous business date.
10.1	ShowSeatNumberAbbrev	If enabled and the order chit is set to sort by seat, the seat number will be printed on the item line in front of the item description. If disabled, the seat number will not be printed on the item line. Default = N.
10.1	StartDaySystemCheck	Enables/disables a system check that is performed when [Date and Time are Correct] is selected on the Open 1 - EOD system check on login screen 2 - End Of Day has not run/failed and manual End Of Day is required before any other transactions can be The Enforce End Of Day Option 2 has been added as of version 12.3.0 Enables/disables a system check that is performed when [Date and Time are Correct] is selected on the Open Day's Receipts screen. If there are any clocked in employees, open tables or open charges, a window will display, listing them. This policy should be enabled if running automatic End of Day and if the "AutoEODForce" policy is enabled, as this system check will provide information about issues carried forward from the previous End of Day. Default = 0. 0 - Disabled
10.1	SysLogDays	Determines the number of days System Log entries will be stored for. Default = 100.
10.1	UseQuestions	Specifies which set of Forced Questions the station uses; enables stations to use questions other than the default. Default = 0 Possible Values: 0 : Default programmed questions. 1 : Web-to-Go questions instead of default. 2 : Kiosk questions instead of default.
10.1	BarcodePricePLUStart	The starting digits of a price-embedded barcode. Ex., "2" or "02". These digits will identify the barcode as being a price-embedded code.

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Version	Policy Name	Description
10.1	BarcodePriceStart	Specifies the digit in a price-embedded barcode where the price portion of the code starts; this value will split the barcode between PLU and price. For example, if this is set to "8", then the price portion of the barcode will be taken as starting with the 8th digit. Numbers before this digit will be taken as part of the PLU.

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Version	Policy Name	Description
11.0	MaskEmployeePassword	If enabled, the employee password field in Employee Setup will be masked with asterisks. Default = Y
11.0	AllowPrintReceiptAfterPayment	If enabled, the print receipt button would be available to print receipts after a full payment has been applied to the check. If disabled, the print receipt button will disable itself. Default = Y
11.0	AllowVoidPaymentOnUncloseTrans	If enabled, Unclose Trans in Transaction Viewer will ask the user to void the payment(s) and unclose the transaction. Default = N
11.0	ChargeGratuityHandling	Determines how the Charge Gratuity Function saves the gratuity to the transaction. Default = 0. Possible Values: 0 : Gratuity is determined on BackOffice configuration; forced or suggested 1: Gratuity is suggested 2 : Gratuity is forced 3 : Prompt the user to force the gratuity or suggested
11.0	DeleteFiscalData	The number of days when the POS will delete from FiscalData table. Default = 2 days Possible Values: 0 to 365
11.0	GiftCardIssueReloadDisplay	Determines if the Gift Card Issue and Reload amount will be printed on the authorization slip and/or transaction receipt as an absolute value (positive amount). Prints normally as a negative amount. Default = 0 Possible Values: 0 : Print normally 1 : Print absolute value on the authorization slip 2 : Print absolute value on the transaction receipt 3 : Both 1 and 2 above
11.0	LockDownItemsAfterPrint	Determines how the system handles a transaction once the receipt has been printed. Default = 0. Possible Values: 0 : Don't lock down the transaction 1 : Lock down, don't allow ordering and moving items 2 : Lock down, but ask for security override to allow ordering and moving items
11.0	OnceCouponAppliedToCheck	Determines how products are ordered once a coupon is applied to the check. Default = 0 Possible Values: 0: Allow additional products to be ordered 1: Allow additional products to be ordered with security override 2: Don't allow any further products to be ordered.

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Policies by Version

Version	Policy Name	Description
11.0	OpenDrawerOnPickup	Determines when the drawer will open while performing a pickup or cash drop. Default = 0 Possible Values: 0 - Open drawer before prompting for amount 1 - Open drawer after prompting for amount
11.0	PrintGiftCardMaskOnBalanceChit	Determines which card mask to use when printing a gift card balance chit. Default = 0 Possible Values: 0: Mask1 - last four digits displayed 1: Mask2 - last four masked
11.0	PrintRefundItemOnReceipt	Determines how a refund item will print on the receipt. Default = 0 Possible Values: 0: Prints in wide and red font 1: Wide print turned off. Disabling will reduce the font to normal print. 2: Red print turned off 3: Both options 1 and 2
11.0	TransViewDetailButtonHandling	Determines how the system handles access to the Detailed Button on the transaction view screen. Possible 0 : Allows the user to select the button 1 : Allows as in option 0 above, but asks for security 2 : Disables the button, makes button invisible to the user Determines how the system handles access to the Detailed Button on the transaction view screen. Possible Values:
11.0	UseThemesOnFormTemplates	If enabled, the order, finish, keyboard and question form templates will use the theme assigned to the station. Default = N.
11.1	ShowDBColumns	Determines the visibility of the DB Columns in the Search Form. Default = Y.
11.1	DisplayJobs	Number of display jobs that are kept in the system before they are removed. Default = 30.
11.1	DisplayJobsRefreshRate	The number of seconds that the station will update/refresh its display jobs. Setting value to zero will disable any display jobs updates. Default = 0.
11.1	FinishButtonInSplitChecks	Determines the visibility of the Finish button in Split Checks Form. Default = N.
11.1	OrderTimeInSplitChecks	Determines the display format for the Order Time label in Split Checks form. Default = 0. Possible Values: 0: Not Visible 1: Visible and display in short format 2: Visible and display in long format
11.1	PrintVoidPaymentApprovals	If enabled, Void Payment Approvals will be printed. Default = N.

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Policies by Version

Version	Policy Name	Description
11.1	TransactionViewFilter	Determines the default behavior for the Transaction View Filter once the station starts. Note: The Transaction Possible Values: 0: Hide filter button 1: Set In Use to on by default 2: Both 0 and 1 Determines the default behavior for the Transaction View Filter once the station starts. Note: The Transaction Possible Values:
11.1	UnCloseQuickOrders	Determines the table number method when the POS uncloses Quick Orders. Default = 0. Possible Values: 0: Default - Prompts for a table number 1: Unclose to previous table number 2: Prompts to unclose to previous table number - Available Choices - Yes: Uses previous table number - No: Prompts for new table number
11.1	VoidSeat	Determines how to void a seat and items within that seat. Default = 0 Possible Values: 0: Void the seat item 1: Void the seat only if there are no items within the seat 2: Void the seat and all items within the seat. 3: Prompt to void the seat and all items within the seat.
11.2	BackOfficeButtonBars	BackOfficeButtonBars Determines the visibility of all BackOffice button bars. Default = Y
11.2	UseRecordAndComponentLocking	If enabled, the BackOffice will allow record and component locking. Default = N
11.2	AddTipAmountWarning	Enables managers to set a tip amount limit, at which the system warns users when their tip entry amount exceeds that limit. For example, "Tip is more than $1.00. Continue?" (where $1.00 is the tip limit). Configuring the limit to greater than 0 will override the AddTipPercentageWarning policy. Default = 0.
11.2	AllowAlphaNumericTicketNumber	If enabled, the POS will prompt the user with the Keyboard Form for entry of the ticket number upon ordering a ticket number product. Default = N, will prompt the user with the Number Pad Form.
11.2	AutoEODStartDay	Will auto start the business day once an Auto EOD occurs. Default = 0 Possible Values: 0 : No Auto Start 1 : Auto Start Day with current date at time of EOD

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Version	Policy Name	Description
11.2	CurrencyEntryFormatOnNumberPad	Determines the currency format that the Number Pad Form will use to enter currency values. Ex. As the user enters a price in an Open Food item and the policy is set to 2 or 3, the display will auto position the decimal character followed by the fraction portion of the currency value. Default = 1. 0: The user enters the decimal point. The number is formatted according to Windows regional currency options. 1: The user enters the decimal point. The number is not formatted according to Windows regional currency options. 2: Auto insert and position the decimal point followed by the fraction portion of the currency value. The number is formatted according to Windows regional currency options. 3: Same as option 2, but the number is not formatted
11.2	CurrencyEntryFormatOnTender	If enabled, the currency format for the Form Designer "Tender" PixelLabel will follow the CurrencyEntryFormatOnNumberPad policy.
11.2	CustomerCountSyncWithSeats	Upon adding and/or removing seats, the POS will alter the customer count accordingly. Default = 0. Possible Values: 0: Do not alter customer count. Allow user to adjust manually. 1: Add one customer on every new seat. 2. Add and remove one customer on add/remove a seat. 3. Customer Count equals seats.
11.2	DeleteXMLDeliveryOut	The POS will delete a XML Delivery Out file once the age (in days) has been reached. Setting the days to 0 will disable any deletions. Default = 2 days. Possible Values: 0 to 365 days
11.2	DeleteXMLTransOnClose	The POS will delete a XML transaction file once the age (in days) has been reached. Setting the days to 0 will disable any deletions. Default = 2 days Possible Values: 0 to 365 days
11.2	DeliveryDispatchGridRowHeight	Determines the grid row height in the delivery dispatch form. Default = 20
11.2	DeliveryDispatchRefreshRate	DeliveryDispatchRefreshRate While in Delivery Dispatch window there is a timer that updates the view every # seconds. Setting rate to 0 will not provide any refresh at all. Default is 60 seconds.
11.2	DeliveryWaitTimeNotification	The system will notify the dispatcher that the wait time in minutes has been reached for a delivery order. Default = 0 (Notification is turned off)

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11.2	DeliveryXMLonDriverOUT	If enabled, the system will export a Driver OUT XML with all driver out orders listing transaction delivery details, store location, member info and all delivery address locations. Default = N.

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Version	Policy Name	Description
11.2	ManualPriceLimit	The maximum entered price allowed for manual priced items. Setting the value to 0 allows for no maximum. Default = 0.
11.2	MapOnDriverOUT	MapOnDriverOUT Determines the type of automation of delivery maps on Driver OUT. Default = 0. Possible Values: 0: Do nothing 1: Show on screen and allow printing from there. 2: Send to the printer.
11.2	PrintManualItemOnChit	Determines how a manual description item will print on the chit. Default = 0 Possible Values: 0: Prints **Comment*** above the manual description on the details section and uses the Manual Description in the Consolidation section 1: Does not print **Comment*** line on the details section and uses the Manual Description in the Consolidation section 2: Prints **Comment*** above the manual description in the details section and uses Printed Description in the Consolidation section 3: Does not print **Comment*** line on the details section and uses the Printed Description in the Consolidation section 4: Prints **Comment*** above the manual description in the details section and uses the Description in the Consolidation section 5: Does not print **Comment*** line on the details section and uses the Description on the Consolidation section When the Product is not configured to enter Description manually (values 0 & 1), the Description will be used instead of the Printed Description.
11.2	ReTipPaymentForClockedOutEmp	Allow re-tipping authorized payments that belong to clocked out employees. If enabled, the system will un-clockout the employee, allow the re-tip and force a re-cashout and re-clockout for that employee once the Tip Form is closed. Default = N.
11.2	SuppressMsgOnTipApproval	If enabled, tip approval messages will be suppressed when a tip gets approved by the processor. Decline messages will always be shown. Default = N
11.2	TransBarcodeScanOnDelivery	Determines the POS action to be taken once a transaction barcode is scanned on the delivery dispatch or driver form. Default = 0. Possible Values: 0: Opens the transaction 1: Finishes the transaction
11.2	WhoCanDriverIn	Controls who can driver in. Default = 0. Possible Values: 0: Allow Driver only 1: Only Dispatcher

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Policies by Version

Version	Policy Name	Description
		2: Both 1 and 2
11.2	WhoCanDriverOut	Controls who can driver out. Default = 0. Possible Values: 0: Allow Driver only 1: Only Dispatcher 2: Both 1 and 2
11.2	XMLTransOnCloseTransaction	On close of a transaction, the POS will export a XML file of the transaction details. Default = N.
12.0	ShowStationCustomFields	Display/hide Station user definable fields.

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Policies by Version

Version	Policy Name	Description
12.0	AllowCurrentTransactionPoints	If enabled, allow member points earned on current transaction to be redeemed on close of that transaction. If disabled, points earned can be redeemed on the next member transaction.
12.0	AllowEmulatorReceiptPrinting	AllowEmulatorReceiptPrinting If enabled, the following will apply: Default = Y 1. Allow the Pixel Print Emulator to print receipts in real time or via system log viewer. 2. The receipt will print the "Reprinted" message instead of "Pixel Emulator"... "Sample Print". 3. The receipt print count will increment.
12.0	AllowPointsRedemptionInKiosk	If enabled, allow POS in Kiosk Mode to pop up Member Client Retention coupons once the Kiosk user is about to finalize the order. Default = N.
12.0	AskForMemberPin	AskForMemberPin If enabled and Member validation is not swiped, the sytem will ask for a PIN number in to order to further authenticate the Member. Default = N.
12.0	EmployeeTillOwnsSales	If enabled and a till is assigned, all sales will be owned by the till. Default = N.
12.0	EnhancedSysLog	If enabled and SecEventLog policy is Yes, the system log will be merged with security event logs. Default = No.
12.0	GiftCardWizardGridView	Determines the default grid view once you first enter the Gift Card Wizard. If enabled, the grid defaults to the summary view showing total qty and value of gift cards. If disabled, the grid defaults to the detail view showing individual gift card value and card number. Default = Y
12.0	PromptEnforceLabelTransaction	Controls when the system prompts to label the transaction. Default = 0. Possible values: 0 - Disabled 1 - Prompt on start transaction and first item is ordered 2 - Prompt on finish transaction 3 - Prompt on payment.
12.0	ReceiptTypeOnReceipt	If enabled, the receipt type label will be printed on the receipt. Default = N. Example receipt types: 204301 - <-TRAINING-> 204302 - <-REFUND-> 204303 - <-NO RECEIPT-> 204304 - <-COPY->
12.0	ReprintWhatReceipt	If policy "ReprintXReceipt" is configured to greater than 0, then the following options shall apply. Default = 2. Possible Values: 0 - Applies to receipts for closed transactions 1 - Applies to receipts for un-closed transactions 2 - Both 0 and 1

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Policies by Version

Version	Policy Name	Description
12.0	ReprintXReceipt	Sets the number of times a receipt can be printed. If X is set to 0, then a receipt can be printed an infinite number of times. See policy "ReprintWhatReceipt" to configure what type of receipt to print X times. Default = 0.
12.0	StrictClockoutBeforeClockin	If enabled, the next shift to clock in will be forced to wait until the previous has fully clocked out. This policy is more for single station environments that use the POS to replicate cash register style of shift management.
12.0	StrictQuickMember	If enabled and QuickMember policy is not set to 0 (Normal Delivery), and the user selects cancel, the POS will return to the previous screen instead of the Member form.
12.0	SuppressReceiptOnNoAuthPayment	If enabled, the transaction receipt will not print if there are no authorized payment methods applied to check and the receipt is configured to print on close of tranasction.
12.0	TaxInclusiveReset	In tax inclusive environments, where drinks are set to feature code 1 and once food is added to the check, the tax inclusive feature would be turned off and all taxes are added normally. Default = N.
12.0	UpdateAvailabilityNotification	If enabled and a new version is available, the POS will provide a button on the Manager Function screen that once selected will show the features for that version.
12.1	CouponScheduleHandling	If enabled, the coupon calculates discounts only to ordered products that are range of the coupon schedule. By default, once the coupon meets the scheduled range, the coupon calculates discounts to all ordered products in scheduled range or not.
12.1	HOStoreFilter	If enabled, HeadOffice Manager will be able to filter stores in menu management. Default = N
12.1	ProcessInvesntoryVariance	If enabled, new employee schedules will be available once created. Disable this policy to have users control when schedules are made available. Default = Y.
12.1	UseTableLocking	If enabled, the BackOffice will allow table locking. Allow/ Disallow table inserts or edits. Default = N
12.1	AllowAlphaNumericMembers	If enabled, the POS will prompt the user with the Keyboard Form for entry of the ticket number upon ordering a ticket number product. Default = N, will prompt the user with the Number Pad Form.
12.1	AllowPreviousShiftOpen	If enabled, the system will check for a previous shift that exists in the current business day. If one exists, a confirmation message along with a security override will prompt to open that shift. Default = N. Uses security - 'Re-open Previous shift', ID - 1099, Default security level - 75.

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Policies by Version

Version	Policy Name	Description
12.1	AllowSeatConsolidation	If enabled, seat items will consolidate along with other items in consolidated section of the custom chit. If disabled, default item detail printing with seats will occur.
12.1	CanOnlyVoidLastItemOrdered	Determines if the user can only void the last item ordered on the check. Only applies to unprinted items. Default = 0. Possible Values: 0 : Default, any item can be voided
12.1	CheckForInternetIndicator	If enabled, the system will check for an internet connection. If there is no connection, the button menu bars on most forms will be overlaid with rectangle Diagonal Cross infill shape. Default = N.
12.1	CouponScheduleHandling	If enabled, the coupon calculates discounts only to ordered products that are in range of the coupon schedule. By default, once the coupon meets the scheduled range, the coupon calculates discounts to all ordered products in scheduled range or not. Default = N.
12.1	DriverAllowFinish	Determines if the driver will be allowed access to the finish form to complete the transaction. Default = 0. Possible Values: 0: Not allow to open/close driver's transaction 1: Open Driver's transaction (take the transaction to the Order Form) 2: Close Driver's transaction (take the transaction to the Finish Form)
12.1	EmployeeAccessCardPrefix	Sets the employee access card prefix. Default = 11
12.1	LegacyPayInOutMethod	If enabled, and the check has no items(0 dollar transaction), payment is non currency, not a deposit, and a tender amount has been entered, the system will prompt to payin or payout in order to perform the following functions; purchase a gift certificate, return/ credit on credit cards, and member payments. These functions can be accomplished through separate function in the system, Gift or Member Card Wizard, Return/Exchange, Member Payment Wizard. If not enabled, the system will not allow legacy PayInOut functions. Default = Y.
12.1	MemberAlternateSwipeStart	The member card alternate swipe start character.
12.1	MemberFundsDisplay	Determines if the member funds in member form is visible. Default = Y

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Policies by Version

Version	Policy Name	Description
12.1	MemberPaymentDisplay	Determines if the Member payment amount will be printed on the authorization slip and/or transaction receipt as an absolute value (positive amount). Prints normally as a negative amount. Default = 0 Possible Values: 0 : Print normally 1 : Print absolute value on the authorization slip 2 : Print absolute value on the transaction receipt 3 : Both 1 and 2 above
12.1	PrintCouponBarcodeOnCloseTrans	Coupon barcode on receipt footer to be printed only if transaction is closed. Only applies to custom receipt. Default = N
12.1	RecurringFutureOrderDayLimit	The maximum number of days of a future order occurrence. Default = 7.
12.1	RecurringFutureOrderWeekLimit	The max number of weeks of a future order occurrence. Default = 4.
12.1	ReservationArrivalMsg	If enabled, once the reservation is seated, the system will print reservation details to the local station printer. Default=N.
12.1	ReservationEmailConfirm	Determines the state of the system email capabilities to send an email confirmation for a reservation that has been added or changed. Default = 0 Possible Values: 0 - Disallow email confirmation for a reservation 1 - Allow for email confirmation with option for the user to remove 2 - Allow user to manually send an email confirmation 3 - Always send email confirmation
12.1	ReservationFutureOrder	On new reservation, the user will have the opportunity to a make a future order against the reservation using the reservation date and time for the order's schedule date. Only available through the POS, not the BackOffice. Default = 0. Possible Values: 0 - No future orders allowed against a reservation 1 - Process future orders normally 2 - Process at time of seat 3 - Allow wait staff to process manually once they open and leave the transaction

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Policies by Version

Version	Policy Name	Description
12.1	ReservationListView	Determines the user view of reservations. Default = 0. 0: Vertical list of reservations 1: Horizontal grid of reservations
12.1	ReservationTableUse	If enabled, the system will lock all joined tables to the reservation parent table. Child tables will show in white color and attempts to open these tables will revert to the parent table. Default = N.
12.1	ShowCoursePrefix	If enabled and the order chit is set to sort by course, the course prefix will be printed on the item line in front of the item description. If disabled, the course prefix will not be printed on the item line. Default = Y.
12.1	ShowDoneSoonTables	Tables that have been printed or are waiting for payment authorization are deemed to be done soon and display in green. This policy will determine who will see green 'Done soon' tables. Note: Employees will always see their own tables in green. Default = 0. Possible Values: 0: Tables displays in green for everyone 1: Tables displays in green for your own tables only. 2: Tables displays in green for Hostess Interface 3: Tables displays in green for Hostess Interface and Manager on Duty.
12.1	StrictDrawerLock	If enabled and the system is configured for drawer locking, the user will not be able to apply a payment unless they are using the drawer that is locked to his/ her station. If not enabled, the system will allow the payment and provide the user with a message that they are assigned to another drawer. Default = N.
12.1	TransactionViewUseCheckButton	Determines the behaviour of the Use Check button in Transaction Detail form. Default = 0. Possible Values: 0: Allow using the transaction 1: Disabled. Do not allow using the transaction 2: Ask for Security before using the transaction.
12.1	UseMember	Directs the user to the order form bypassing the Member address form after the system successfully finds a member from its various search functions. Also applies to the Use Member button in the Search Member form. If disabled, the POS will direct the user to the Member address form.
12.1	BarcodeAuthorizationStart	The start digits for Authorizations. Default = 691.
12.1	BarcodeTransactionStart	The start digits for transactions. Default = 696.

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Policies by Version

Version	Policy Name	Description
12.2	ProcessInventoryVariance	Determines how the system will process inventory variance upon close of physical count entries. If enabled and physical count entries were made, the system will force a process variance. If enabled, new employee schedules will be available once created. Disable this policy to have users control when schedules are made available. Default = Y.
12.2	AutoLogoutOnTransClose	Will auto logout the user once the transaction is closed based on the following values: 0: No Auto logout on Close Transaction 1: Auto logout if no change is required to the customer 2: Only Auto logout once user presses OK button in Transaction Change Window. See TransactionChangeWindow policy to activate the Change Window
12.2	ItemVoidReturnWindow	A window that will popup once an item is either voided or returned. The window will show item detail and its type: Void or Return. The user will be required to close that window by selecting OK. Possible Values: 0 : Disabled. No popup window will be shown. 1 : Show popup window if an item has been voided 2 : Show popup window if an item has been returned 3 : Both 1 and 2
12.2	TaxExemptPrompt	If enabled, the POS will prompt the user for a tax exempt number when using the No Tax function.
12.3	DefaultHelpStationNum	Sets the station that receives all calls for help from users when they press function button configured with ftCallHelpStat function type and FunctionID of zero.
12.3	GetThirdPartyReservations	This policy controls the ability to get a list of table reservations on the POS provided by the Third Party reservation service configured in the BackOffice. Once this policy is enabled, a button will appear on the Table Layout form linking the POS to the Third Party Reservation system.
12.3	HelpIndicatorBar	Show help indicator bar on top of the screen when customer clicks help button.
12.3	HelpIndicatorBarPassword	Password required to hide help indicator bar. If empty then no password will be asked.
12.3	HelpMsgPrinterName	Printer name of the printer that prints all calls for help from users when they press function button configured with ftCallHelpStat function type. Empty means disabled.
12.3	PrintRefundTicket	If enabled, then after a void (but not pre-void) or refund POS will print a ticket listing all voided items.
12.3	PushThirdPartyReservations	This policy controls the ability to push POS table changes to the third party reservation service configured in the BackOffice. Once this policy is enabled, every time a table on the POS is opened or changed, the details of those changes are pushed to the third party service. Configuration details for this service can be found in the manual in the Third Party, Reservation Service section.

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Policies by Version

Version	Policy Name	Description			
IgnoreStationUpdates	If enabled the POS Station will ignore any requests to reload all settings from DB during business hours	Y/N (Default=N)	[All Stations] [Station#]	12.3	

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Notes