



10.0.0 Release Notes

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What's New in 10.0.3

New Features

Bill of Lading:

- WI Schedule – changed the xml format for new Wisconsin EDI specifications for fuel taxes.

Payroll:

- Quarterly Reports – added report questions for the new 2020 IRS form 941 specifications.

Triple E:

- Transfer Price Book – enhanced item export to include deleted items.

Changes

Accounts Payable:

- 1099 Disk Report – fixed 1099 electronic filing for 2020 IRS specifications.
- 1099 Disk Report – added 1099-NEC form.
- 1099 Disk Report – added Transmitter is Red River Software option.
- Vendor 1099's Report – the Nonemployee Compensation will now print on the vendor 1099-NEC form

Inventory:

- Price Cost Update – fixed search for suppressed barcodes.

Job Cost:

- Job Cost Payroll – fixed calculation for federal tax based upon new W-4 changes.

Patronage:

- 1099 Disk Report – fixed 1099 electronic filing for 2020 IRS specifications.
- 1099 Disk Report – added 1099-NEC form.
- 1099 Disk Report – added Transmitter is Red River Software option.



- Print Customer 1099 – the Nonemployee Compensation will now print on the customer 1099-NEC form

Payroll:

- Federal Tax Calculation – fixed calculation for federal tax based upon new W-4 changes.
- W-2 Calculation – fixed W-2 calculation for marital status of Head of Household.
- Print Checks – fixed issue printing company information on check.

Sales Tickets:

- Agvantage Export – changed the quantity on the sales tax lines items to 0 rather than 1.
- Agvantage Export – changed the offset column value to 0 instead of blank.
- Equity Coop Signature Statements – fixed customer signatures not showing up on Equity Coop Statements.
- Auto Transfer – fixed issue with transfer to sales tickets.

What's New in 10.0.2

New Features

C-Store/Daily Books:

- Added Monthly Sales Overview (MSO) View.

Inventory:

- Velocity View – Added Quantity on hand column.

Note: Column is hidden by default, but user can add column by right clicking and opening the column chooser and adding it to the view.

- Added Selection Group View.
- Added Inventory View.

Management Tools:

- Added Sales Tax View.
- Added Weekly Margin View.
- Category View – Added ability to see category totals by date.

Passport:

- Upload Customers To till – Added ability to only export customers that have been changed since the last export.

Pinnacle:

- Patron Points Interface - Transfer Pricebook to till – New option to “Include Leading Digit” when transferring items to the register. Can be found under the Pinnacle Setup screen.

Till Monitor:

- Triple E Interface – New ability to interface Till Monitor with Triple E register to assist with communication between till and Backoffice.

Changes

C-Store/Daily Books:

- Edit Sales Categories – Fixed issue with barcode field not saving.
- Corrected Margin Issue on the Worksheet Listing Report.
- RJR Scan Data – fixed error in mix and match setup screen under the RJR Configure.



Dispatch:

- GPS Trackit – Updated Interface for GPSTrackit 3.6 to fix script error.

Inventory:

- Inventory Receiving - Corrected object reference not set to an instance of an object error message when opening receivings.
- Inventory Receiving – Fixed issue with reference field in receiving screen where vendor item # and reference was not displaying information correctly.

Job Cost:

- Corrected Issue with Job Cost Payroll transposing payroll deductions.

Napa Import:

- Corrected cash paid transactions that were coming through as local customers.

Online Bill Pay:

- Corrected issue with service not starting on version 10.

Payroll:

- Added Company Name on voided portion of check due to MN State requirements.

RRS POS:

- Daily Books – Corrected issue with cost not calculating correctly on worksheet.

Sales Tickets:

- Agvantage Export – fixed tax code issue when exporting file.
- Agvantage Export – Added date/time, batch, # tickets columns to export file.
- Agvantage Export – Added option to combine product -freight-surcharge into 1 line in export file.
- Agvantage Export – Corrected issue with Due Date being incorrect in export file.Sales Category Totals View – Date range ability enhanced.
- Customer Inquiry – Corrected errors when loading screen.
- Rate File Setup – fixed issue with opening Rate file screen to open fully.

Triple E:

- Daily Books – Fixed issue with ROA where two methods of payments do not import.



What's New in 10.0.1

Changes

Help/Contents:

- Layout of screen has changed with new searching capabilities.
- Updated Software License Agreement.
- New Help Documents - Added for customer self-service.
- Video Training Library – ability to access training videos.
- Prior Manuals labeled – User Guide.docx



What's New in 10.0.0

New Features

Accounts Payable:

- AgVantage Integration – Export AP Invoices.

C-Store/Daily Books:

- Sales Per Hour View – Shows the total sales by hour for specified location(s)/date(s).
- Lottery Value View – Shows the ticket count and value for each game/book for the specified date.

Inventory:

- Vendor Order View – Used to assist with ordering products by vendor.

Sales Tickets/AR:

- Customer Inquiry – displays all customer information on one form.
- Automation of Customer Import
- AgVantage Integration – Import/Export Sales Tickets.

Tank Tracking:

- Integrated with Tank Utility to Pull and Import Tank Readings.

Changes

C-Store/Daily Books

- Edit Sales Category View – Corrected display issue with description field.

Easy EDI:

- Corrected various display and layout issues.

External Utilities:

- Agvance Export- Corrected nxngnsalesdeptid error during file generation.



Job Cost:

- Made SQL Compatible.

Point of Sale Systems:

- RRSPOS – altered how the data is imported to prevent Out of Memory Exception errors.
- Verifone – Resolved issue with Mix and Match switching from price match to percentage off.
- Verifone – Enabled Warning Message when more than 50 items added in the mix and match for legacy customers.