

RELEASE UPDATE | MAY 2025

FINESTRA/FHC v2025.1.42

New Features

This software release includes the programs necessary for some exciting new features. Separate, more detailed user documentation will be available on the Positec Portal for each of these new features:

Set Default Demographic

- Use this feature to select a default demographic option, which you may choose to rename to something more generic (ie: General Customer)
- Cash Register will not prompt for demographic. If a different customer option is needed, press Back, then make your selection

Disable Merchant Copy

• Use this new feature if you prefer not to print Merchant Copy for integrated debit/credit payment transactions

Favorites

- Create your own customized tabs to organize easy access to nonbarcodeditems (newspapers, local artisan products etc.)
- Assign items to each tab, assign an image to each item
- At the till, quickly access items eliminating the need to keep a quick access sheet of barcodes at the till

Fixes

- (CW180799) Prevent parking transactions that include a Gift Card activation
- (OT#33037) Corrected several scenarios where message windows were coming up behind Finestra pay screen, causing dropped transactions
- (OT#53044) Default quantity for UPC's manually added at the till has been changed to 1
- (CW#371720) Restricted ability to change quantity for Open Department entry at Cash Register
- (CW#437503) Correct receipt display to show full Tx# for Fillware scanned scripts
- (OT#32447) Correct UPC feature has been modified to prevent saving if a valid UPC is not entered. This field may not be left blank
- (CW#452778) Modified Paid Out Void function to allow Void for Paid Out's with notes



Set Default Demographic

This new feature allows you to set a default demographic option, which the system will choose automatically at the start of each transaction. This prevents you from having to select a demographic before each new transaction. Configure using these steps:

- In Customers, look up customers that start with Customer ID 99, then select the option you would like to use as default
- 2. You may choose to edit the first/last name fields to something more generic
- Select the Demographic Default checkbox to assign this customer profile as the default option, then save
- 4. Log off/on Finestra for your changes to take effect.

NTACT INFO					ACCOUNT INF	ORMATIC
CONTACT	NFO	Billing Info		Loyalty Details		
Customer No	993	1				-
Customer ID					Discou	nt
First/Last Name	GENERAL	CUSTOMER			Bill To	9
Company Name			Cust	Last Name	First Name	Phone
Address Line 1			99	CASH	CASH	
Address Line 2			992	TEEN	FEMALE	
City/Prov			993	CUSTOMER	GENERAL	
			994	DISCOUNT	SENIOR	
Postal Code			995	TEEN	MALE	
Home Phone	() -		996	ADULT	MALE	
Work Phone	() -		997	SENIOR	MALE	
Cell Phone	() -					
Fax Number	() -		ľ	4		
	() =		Email Stat			
Email			Email Stat	ement		

At the till, your default option will be selected automatically.

To choose a different Known Customer, choose Back then make your selection.

F1	F2	F3 ₩	F4	F5 0	F6	F7	F8 -0	F9 (5)	F10	F11	F12
	QUANTITY	NSF	DELETE ITEM	PRODUCT LOOKUP	LOTTO	OPEN DEPART	ADJUST	PAY	RETURNS	CLEAR SALE	BACK
Invoice Nu	ımber 00	1-000007	65 C	ustomer GEI	NERAL CU	STOMER	Scan Lo	yalty Invo Use	oice Date r	04/08/2 SETUF	
0										0.0	0
QTY		UPC			C	ESCRIPTIO	N			RETAIL	PRICE
QTY U	PC		Descr	iption			HST	Re	tail	Exte	nsion
0							0	0	0.0	0	0.00

NOTE: You can rename any of the demographic options using the same steps, or use system security settings to hide any you don't wish to use at all.





Disable Merchant Copy

Use this new feature to disable printing Merchant Copy of integrated debit/credit payment transactions. You may also change the setting to Ask, which will allow the cashier to select which transactions to print the Merchant Copy.

 Setup, Company Setup, Company Options window. By default the system will be set to Yes. Use the radio buttons to change your preference to No (Merchant Copy will never print) or Ask (option to select or deselect.

Merchant Copy will be presented in Receipt Options window.

NOTE: Reprint Receipt has an option to reprint Merchant Copy, should it be required in the future.

Till Slip Name OUR STORE Tax 1 Name HST	
Tax 1 Numb 1234567890	4
Address 123 ANYWHERE Tax 1 Numb 1254007800 Tax 1 Rate 15.00	
Partial Exemp 0.00	
ANYWHERE BC B0K 1X0	1
Phone 6048823882 Tax 2 Number	
Tax 2 Rate 0,00	Tax 2 Active
Tax 3 Name	Tax 3 Active
Interest Rate 0.00 Receipt Message Interest Rate 0.00 Dank you for shopping at Uar Stored Bank Account # Bank Trensk # 0.00 Dask Stored Bank Trensk # Use Grift Receipt 0.00 Use Grift Receipt Bank Trensk #	
Allow Purchases Below Cost Findpage Based Cachours Thank you for shopping at User Rate Our Storel Bank Account # Bank Account # Bank Account # Bank Transit	
Allow Purchases Below Cost Frantpayee Based Cashouts Thanty you for shopping at Use State 000 Use Grit Receipt Use round up UPC for donation UPC Set Receipt Options Set Receipt Options	
Allow Purchases Below Cost Receipt Message Thank you for shopping at Our Store Bank Account # Bank Account # Bank Account # Due Store Our Store Set Receipt Options F1 F12	
Allow Purchases Below Cost Peceipt Message Thank you for shopping at Dow Store! Bank Account # Bank Account	
Allow Purchases Below Cost ■ employee Based Cachours ■ Interest Rate 0.000 ■ Use Git Receipt ■ Use Git Receipt ag UPC Ves No Ask ■ Gift Receipt ■ Gift Receipt	
Allow Purchases Below Cost Prophoge Based Cashours Interest Rate 0.000 Asst here 90000 Use Girt Receipt Bank Account # Bank Account # B	
Mow Purchases Below Cost Propriore Based Cashouts Interest Rate 0.000 Baset Keeley Use round up UPC for donation UPC set Receipt Options Baset Account # Baset Account #	

Favourites

Use this new feature to configure quick till access to items that don't have an accessible barcode. This may include items such as newspapers, items made by local artisans, food items etc., where you may have kept a sheet of barcodes near the till for the cashier to scan. Configure this new feature in 3 easy steps:

Tab 3

Tab 4

1. Setup, Company Setup, select Favourites tab.

Use the Tab Setup section to enter the name of each tab you would like to configure. You can add up to 8 tabs



Tab 7

Tab 8

0



 Product Maintenance, Product File, use the Favourite checkbox to add the item to Favourites, then use the Favourite Tab drop down to assign which tab the item should be listed on.



 Optional: Setup, Company Setup, Favourites tab, use the Item Setup section to highlight an item, then use the Browse option to select an image to display for this item.



At the till, select the Favourites button from the bottom right of the product entry screen

Select the tab you want to choose an item from, then select the item(s). Selected items will be displayed in the grid on the right. Choose Accept when done, or Cancel to clear list and return to cash register.

Selected items will be added to the transaction. Complete transaction as usual.

NOTE: complete user documentation can be found at positec.com on the Positec Portal.







Cashout – Display Posted Date/Time

A reference field has been added to the Posted Cashout screen, to display the date & time each session was posted:

You can access this screen using Show Posted, from the main Cashout sessions screen.

CashOut ID 00001506	Session No. 20250319-001	Date
	Reconciled Se	essions
Session ID	Reconciled Se Date	Posted Date

Instructions on How-to-Install FINESTRA v.2025.1.42 can be found at:

www.positec.com