

Software version 1.1.2.0, DB Version 18 – 2026/02/26

- General
  - Enhanced Wizard Hardware Setup to include new AP06 device.
- Hardware
  - Fixed issue when saving Hardware and removing all deleted Hardware linked to a device.
  - Added new Fincimex payment processor.
  - Added new Factura Mx Fiscal Device.
  - Changed description of Internal 10 inch Screen to "Internal Screen" to accommodate both 10" (AP05) and 15" (AP06) customer displays.
  - Added new AP06 Device.
- User Maintenance
  - New Option 10 - "Allow Stock Management". When enabled the user will be allowed to make adjustments to Stock on GoPOS.  
  
Please note that Setting 96 - "Allow Stock Control on GoPOS" must be set to true to enable the Stock Control functionality on GoPOS.
- Tenders
  - Added new Option 18 - Chack Balance. This option will allow Pax and Dc-Direct payment terminals to request the balance of Food Stamp and EBT Cash accounts.
- Modifier Groups
  - Added new edit check to ensure selected row does not get moved beyond the last row when using the arrow down button.  
  
This also applies to Product Links, Product Condiments, Department Links and Department Condiments.
- Keys Maintenance
  - Added new Key Fixed Functions:
    - Stock Received -> 38 – Will create a stock received entry to allow users to add to the Stock Control counter.  
  
User Option 10 - "Allow Stock Management" and Setting 96 - "Allow Stock Control on GoPOS" must be set to true to enable the Stock Control functionality on GoPOS.
    - Stock Adjusted -> 39 - Will create a stock adjustment entry to mallow the users to reduce the Stock Control counter.  
  
User Option 10 - "Allow Stock Management" and Setting 96 - "Allow Stock Control on GoPOS" must be set to true to enable the Stock Control functionality on GoPOS.

- Report in X Mode - 40 - Will generate the chosen report in X Mode.
- Consolidated Report in X Mode - 41 - Will generate the chosen report in X Mode. Consolidating the reports from all APOS devices defined in the network.
- Report in Z Mode - 42- Will generate the chosen report in Z Mode.
- Consolidated Report in Z Mode - 43- Will generate the chosen report in Z Mode. Consolidating the reports from all APOS devices defined in the network.
- Fiscal Invoice -> 44 - Will display a pop-up screen on GoPOS allowing the user to capture client data required for Fiscal Invoices.
- Added fix to handle non-integer values when entering Text Size on Key Maintenance and Dinning Table Maintenance.
- Added functionality for new AP06 device.
- Settings
  - New Setting 95 - "Use Enhanced Cash Declaration" - Default to False. When enabled users will be allowed to simply enter the quantity of each denomination while performing the cash declaration. When disabled, the clerk must enter both the quantity and the denomination of the currency.
  - New Setting 96 - "Allow Stock Control on GoPOS" - Default to False. Stock control is now available directly on GoPOS if this setting is set to true.
 

Users will be allowed to enter stock received and stock adjustments if they have been granted User Option 10 - "Allow Stock Management".

All sale transactions on GoPOS will directly update stock control to adjust stock on hand.

Please note that when stock control has been enabled on GoPOS it will no longer be available on PcProg.
- Reporting
  - Moved APOS Date Received and Date Cleared from report footer to report header.
  - Modified Journal download to include Open Table and Close Table details.

Software version 1.1.1.0, DB Version 17 – 2025/11/06

- Tenders
  - Add Food Stamp and EBT Cash back onto Tender Options. These options can be enabled without being linked to a payment terminal.
  - Changed "Tip Function" option to "Tip Prompt".
- Modifier Groups
  - Added new edit check to ensure selected row does not get moved beyond the last row when using the arrow down button. This also applies to Product Links, Product Condiments, Department Links and Department Condiments.

- Reporting
  - Moved APOS Date Received and Date Cleared from report footer to report header.
  - Modified Journal download to include Open Table and Close Table details.

Software version 1.1.0.0, DB Version 17 – 2025/08/01

- General
  - PcProg will now support multiple APOS device types in one network using a single program or what is now referred to as a project file. In order to support this, two fundamental changes have been introduced.
    - 1) Each APOS Device on your network must be defined and each APOS must have its own Hardware Definitions.
    - 2) Tenders defined in the Tenders Maintenance module must now be linked to each Payment Processor at the Hardware level.
  - PcProg will now allow you to run the application in two separated modes.

#### **Database Mode (Utility Mode)**

Database Mode allows you, as a dealer, to setup your client project files using dedicated databases to create and store individual projects. The File Menu Database options will only be enabled when the “Automatically load the last opened project file at startup” option has been disabled (unchecked).

Operating in this mode allows you to start PcProg with a fresh empty project file every time you launch the PcProg application.

New Database – Allows you to create a new empty database where all module data is erased allowing you to create a new project file or open an existing project, previously saved to file.

A warning message will be displayed asking if you wish to also delete and recreate the “transaction” database. Caution, this database is separate from your project data and contains all downloaded GoPOS reports as well as all Stock and Supplier entries. This should never be done on a client site unless you understand the implications. Clients should be setup to run in Project Mode (Back Office Mode).

Open Database – Allows you to open an existing database that would contain one of your client projects.

Save Database As – Allows you to save a copy of your database and client project. Please note that all module data is automatically saved to your current database when you save your changes. The current project name will be displayed in the header bar of the main window and the full path and file name of the database and project file can be seen in the About box.

### **Project Mode (Back Office Mode)**

Project Mode allows you and your clients access to their project files. This is the mode that prior versions of PcProg would normally operate and will behave the same way as what you and your clients are currently used to. The File Menu Database options will be disabled when the “Automatically load the last opened project file at startup” option has been enabled (checked). Operating in this mode allows you to start PcProg with the current database and last opened project file each time you launch the PcProg application.

New Project – Allows you to create a new empty project file where all module data is erased allowing you to start entering or importing new module data for the new project.

Open Project – Allows you to open an existing project file that has been previously saved. All module data contained within the file will be imported into the current database. Opening a project file is the same as the old “Receive from File” functionality, where all module data is imported into the current database.

Recent Files – This menu option will display the last four projects that you have worked on. Selecting one of the files will open the project if it can be found. If the file has been renamed, moved or deleted, PcProg will ask you if you wish to remove the file from the list. Selecting the Clear List option will clear all file names from the list.

When enabled, the “Automatically load the last project file at startup” option, will cause PcProg to start with the existing database and last project opened. This is the same mode as the older versions of PcProg. Clients should be setup and encouraged to continue to use this mode. Dealers now have the option to disable this setting and work in Database mode if they prefer.

Setup Wizard – Allows you to create a new project file using the Wizard to guide you through the setup of all module data. A new screen has been introduced allowing you to first identify each of the APOS devices setup on your network.

Save Project – Allows you to save all module data contained in the current project file. Saving a project file is the same as the old “Send to File” functionality, where all module data is exported to file with the name and path of your choice.

Save Project As – Allows you to save a copy of the current project file. The new file name will be displayed in the header of the main window.

Exit – Upon exit of the PcProg application, PcProg will check to see if there were any changes made to the project since last opened. If so, PcProg will ask you if you wish to save your changes to the current project file. Saving your data to file is the same as the old “Send to File” functionality, where all module data is saved in a file with the name and path of your choice. If you are running in Database mode, you may experience a slight delay when shutting down the application. This is to allow PcProg to create a new project file on exit, allowing the application to quickly startup when launched.

- Database conversion of older versions of PcProg will now create a backup copy of your database before the conversion process. If PcProg detects a problem with database and

it can not be converted, a new database will be created. This will then allow you to open the project file you were working with. The backup copy of your database may be sent to Optima for investigation or if you do not have your project saved to file. If the database was successfully converted to the new version, the backup copy of your database will be deleted.

Please note that it is always recommended to save a copy of your program or project file before upgrading to a new PcProg version.

- New Table Mapping functionality.

PcProg and GoPos will now allow you to define your dining areas and layout your dining tables in each dining area. The status of each table can be customised using the Table Status Maintenance screens. Keyboard keys can be linked to a dining area allowing the servers to access each defined dining area and tables within. Orders may be linked to each table and the status of the table may easily be changed on GoPOS with the press of a key.

- About Box
  - Added Database Path and Project File Path to About Box.
- Keys Maintenance
  - Added Dining Areas to Keyboard function types.
  - Fixed bug when redoing an undo of a key deletion.
  - PcProg will now auto save keys when changing keyboard types.
- Hardware
  - New Hardware Enabled field allowing GoPos to identify which hardware is defined for each APOS on your network.
  - Added new Hardware - Customer Display with External Ethernet Connection.
- Tender Maintenance
  - Payment Processor Tenders must now be linked at the hardware level.
- Modifier Groups Maintenance
  - Fixed issue when removing Modifiers using the arrow left key.
- Reporting
  - Corrected updates to Old and New grand totals when downloading Z reports.
  - Fixed issue with the Consolidated Items Report.
- Receive from File (File Open)
  - Fixed default keyboard setting when opening a project file.
- Send/Receive
  - Corrected code to properly identify Modified records.
  - Removed Send to File and Receive from File. Send and Receive functions are now dedicated to sending your project file to one or more of your APOS devices and receiving a project file from one of your APOS devices.

Please see File Menu for an explanation on how to “Send” your projects to file using the Save Project and Save Project As functions and how to “Receive” your project from file using the Open Project function.

Software version 1.0.24.0, DB Version 15 – 2025/03/03

- General
  - Import and Export functions are now available for all modules. This will allow the users to export all module data in an OSI proprietary format and import these entries into the same or a different program without the need to map the column data. The importing and exporting using a delimiter separated file will also continue to be supported for the User, Department, Modifier, Tender and Supplier Maintenance modules.
- Product/Item Maintenance
  - Fixed formatting of SKU.
  - Fixed bug when using Department filter.
- Stock Maintenance
  - Fixed refresh of pie charts when filter is cleared.
  - Limit pie charts to top 25 entries for each quantity.

Software version 1.0.23.0, DB Version 15 – 2025/02/01

- General
  - Added user modifiable Ids to all Modules.
  - Allow single select and multi select deletions even if the record is referenced by another module. A message will be displayed warning the user of any lost references.
  - Allow multi select edits of records in all Modules. (Note: Not all fields are editable when in multi select mode.)
  - Fixed insertion of new records in all Modules, when records have been sorted.
- Hardware
  - Enable Save button when Headers and Footers have been modified.
  - Added new TD Move/Desk 5000 payment processor.
- Department Maintenance
  - Fixed removal of linked item using arrow left button, when item is last item in the list.
  - Added Modifier Id to Modifier Groups Lookup.
  - Added Option 8 - "One quantity ticket on KP"
- Product/Item Maintenance

- Fixed Price conversion issue.
- Added Modifier Id to Modifier Groups Lookup.
- Added Option 8 - "One quantity ticket on KP"
- Tender Maintenance
  - Changed Foreign currency rate field to allow decimal point entry.
  - Added "EBT" options 13 - "Credit" and 17 - "Cash".
- Modifier Groups Maintenance
  - Added Modifier Id to Lookup.
- Modifier Maintenance
  - Added option 5 - "Use Print on option from parent item".
- Reporting
  - Fixed link to Items report when displaying period reports in portrait mode.
  - Changed Portrait/Landscape buttons to single control.
- Stock Maintenance
  - Redesigned to include new Stock Dashboard showing summarised stock counts and quantities.
  - New Update Stock Received Window.
  - New Update Stock Adjustments Window.
  - New Update Sales Data Window.
- Keyboard Maintenance
  - Added Import/Export functions for keyboards. One or more Keyboards may be selected and exported from one program and imported into the same or another program.
- Keys Maintenance
  - Fixed issues when adding graphic images to image library.
  - Removed Image Library. All images will be stored in the Graphics table. Only images linked to Keys will be saved and sent to GoPOS.
  - Created new Alignment buttons images and tool tips.
  - Added new keyboard grid sizes.
    - Portrait Mode
      - 1x4, 1x6, 1x8, and 1x12
    - Landscape Mode
      - 1x4, 1x6, 1x8, 1x11 and 1x12
      - 7x4, 7x6, 7x8, 7x11 and 7x12
      - 9x4, 9x6, 9x8, 9x11 and 9x12
      - 10x4, 10x6, 10x8, 10x11 and 10x12
  - Added Key Function Id (display only).

- Send/Receive
  - Fixed issues with "Date Last Modified" when sending and receiving programs.
  - Fixed issue when sending Modifier Groups linked to Departments to keep the order defined by the user.

Software version 1.0.22.0, DB Version 14 – 2024/10/09

- Hardware
  - DC Direct payment terminals will now allow Ethernet Port number entry. The port number will no longer be fixed to 80.
- Department Maintenance
  - Stock flag will now update products when individual options for products is disabled.
- Product Maintenance
  - Minimum Age Field will now default from the Department.
- Tender Maintenance
  - Added new option 5 - "Tip Prompt" - When this option is enabled, it will force DC Direct and Pax payment terminals to prompt for a tip.
  - Added new option 16 - "Void a Pre-Authorization" - This will trigger a credit transaction voiding the pre-authorization.
- Reporting
  - Modified Reports and Report Viewer to display user defined Report Period names (Setting 48, 49, 50 and 51). If undefined or blank, the default period names will be displayed. This will also affect the title displayed on each of the period reports.
- Send to File
  - Allow null value in "Send Record Type" when sending to File.
- Stock Maintenance
  - Decimal values will now be allowed when entering Stock Quantity Received.

Software version 1.0.21.0, DB Version 14 – 2024/08/27

- Reporting
  - Fixed bug when downloading Journal Reports.

Software version 1.0.20.0, DB Version 14 – 2024/08/16

- Hardware
  - Default External Printer Communication Port to 9100.
  - Ethernet Ports will no longer accept 0 as a valid port number.

- Added new Hardware Type - Fiscal Device (YCS PR).
- Added new Fiscal PR Group Box with POS Id, POS Password and URL.
- Added new Hardware - Dispenser (Berg) with Serial Connection.
- Department Maintenance
  - Added Group Drop Down List to Departments.
  - Added Quick Access Button to Groups Maintenance Module.
  - Added Minimum Age Field for new Age Verification functionality.
- Product Maintenance
  - Added Minimum Age Field for new Age Verification functionality.
- New Group Maintenance Module
  - Added new Transmission file #300 - Groups.
- Settings
  - New Setting 90 - "Allow Z Reports with Open Tables" - Default to True. The generation of Z Reports will not be allowed when there are Open Tables, if this setting is false.
  - New Setting 91 - "Allow Z Reports with Transaction Holds" - Default to True. The generation of Z Reports will not be allowed when there are Transactions on Hold, if this setting is false.
  - New Setting 92 - "Enable Fiscal Mode" - Set this option to true to enable the Puerto Rico YCS PR Fiscal Mode.
- Reporting
  - Changed format of Quantity fields to allow fractions.
  - Added new Clerk Report.
  - Added Group Sales to Period Reports.
- Send to Device
  - Default Send to Device, Records Option to blank. This will force the user to select either "All" for all records or "Modified" for modified records only.

Software version 1.0.19.1, DB Version 13 – 2024/03/30

- General
  - Rebuild Installation Package with new certificate.
- Keyboard Maintenance
  - Corrected default type for AP05 Light.
- Product Maintenance
  - Fixed Product SKU to not use Format Flag when value is less than 12 chars.
- Discount Maintenance

- Fixed issue when unchecking discount taxes.

#### Software version 1.0.19.0, DB Version 13 – 2023/12/05

- General
  - Fixed display issue on new Setup Wizard.
- Macro/Keyboard Maintenance
  - Added new fixed function (37 - Seat).
- Balance Function
  - Added Invoice function type to Table.
- Discounts Maintenance
  - Added Taxes option.

#### Software version 1.0.18.0, DB Version 12 – 2023/09/27

- General
  - Added new Setup Wizard. This will allow quick setup of PcProg Modules based on the type of APOS you wish to connect to.
  - Added new option to delete and recreate the PcProg database.
- Hardware Maintenance
  - Added Tare Rounding option to Scales (Regular, Round Up or Truncate)
- Department Maintenance
  - Added Tare Weight to departments for scalable products.
  - Added Modifier Groups to Departments.
- Item Maintenance
  - Fixed deletion of last linked item.
  - Fixed SQL error when typing in the SKU# in Promotion exact match list.
  - Added Tare Weight to scalable products.
  - Moved Price(s) to top section of screen.
  - Moved Cost to Inventory section of screen.
  - New Modifier Groups window allow ordering of Modifier Groups for each product. GoPOS will process each Modifier Group in the specified order.
- Tender Maintenance
  - Added new option 13 - "Pax Credit/Debit" - This will determine if the Tender should be used as the Pax Credit or Debit transaction.
  - Added new option 14 - "Get a Pre-Authorization" - This will trigger a credit transaction

pre-authorizing the total amount plus 30% on the credit card.

- Added new option 15 - "Complete a Pre-Authorization" - This will trigger a credit transaction completing the pre-authorization.
- Modifier Groups Maintenance
  - System will now allow the ordering of Modifiers within the group.
- Balance Function
  - Added "Print Total in Foreign Currency" option to "Print" balance functions.
  - Added "Print Suggested Tips" option to "Print" balance functions.
  - Added "Print Tender Adjusted Total" option to "Print" balance functions.
- Keys Maintenance
  - Added new Key Fixed Function:
    - Tare Weight -> 36 – Will include the container Tare Weight when calculating the weight of scaled products.
- Settings
  - Modified Setting 18 - Base Weight Unit must now be one of the supported units of measurements (kg, g, lb or oz).
  - New Setting 87 - "Tip Suggestion 1" - Will display this percentage on the Pre-Authorization customer receipt if Print Tips Line is enabled.
  - New Setting 88 - "Tip Suggestion 2" - Will display this percentage on the Pre-Authorization customer receipt if Print Tips Line is enabled.
  - New Setting 89 - "Tip Suggestion 3" - Will display this percentage on the Pre-Authorization customer receipt if Print Tips Line is enabled.

Software version 1.0.17.0, DB Version 11 – Partial Release (See release notes above.)

Software version 1.0.16.0, DB Version 11 – 2023/07/17

- General
  - Added new A&B version compatibility check between PcProg and GoPOS.
- Hardware Maintenance
  - Added new PAX payment processor.
  - Connection type Ethernet (Port will default to factory setting 10009).
- Department Maintenance
  - Added Inventory Flag, Minimum Stock and Supplier to Departments.
  - Added Link to Departments to provide Department Product defaults.
- Item Maintenance
  - Added Inventory Flag, Minimum Stock and Supplier to Products.

- Modified Link to allow multiple PLU's to be linked to each product.
- Tender Maintenance
  - Added Debit/Credit option for tenders linked to Pax terminals. A debit tender and a credit tender must be defined for each Pax terminal.
- Balance Function
  - Added "Ask for Name" option to "Table" - "Open/Add/Close" balance function.
- Keys Maintenance
  - Added "Sort By" to Function drop down list.
  - Allow screens to be resized to fit smaller computer display screens.
- Reporting
  - Added "Merchant Fee" and "Cash Back" amounts to Tender reports.
- Suppliers Maintenance
  - New Suppliers Maintenance window added to create and maintain a database of product suppliers. (See PcProg help documentation for additional info on this new module.)
- Stock Maintenance
  - Added minimum stock and supplier to Stock Lookup.
  - Added Comment field to stock received entries.
  - Exclude Items not flagged for Inventory from Stock Lookup.
  - Exclude Items not flagged for Inventory from Stock Download (Yearly Report).
  - Added Stock Minimum Quantities Report (Portrait and Landscape mode).
  - Added Stock Min. Quantities by Supplier Report (Portrait and Landscape).

Software version 1.0.15.0, DB Version 11 – 2023/05/18

- General
  - Enhanced Import/Export to support multinational characters.
- Hardware Maintenance
  - Added new Option 2 - "Enforce Zero" option to scales.
- Keyboards
  - Added new AP05L - AP05 Light(1366 x 768 screen resolution)
  - Bug fix for Copy/Duplicate keys.

- Settings
  - Added new setting 83 - Print corrections on the receipt. This option will determine if corrections should be printed on the receipt or not.
  - Added new setting 84 - Print quantity on the receipt total line. Select this option if the scale quantity should be printed on the receipt.
  - Added new setting 85 - Screen Saver Timer in seconds. Enter the idle time, in seconds, before the screen saver is activated. Enter zero for no screen saver.
  - Added new setting 86 - Clear customer display after transaction. Select this option if the customer display should be cleared after each transaction.

Software version 1.0.14.0, DB Version 10 – 2023/04/10

- General
  - Default "Skip" to all Import Columns.
  - Added File Name to Main Screen Title bar.
  - Added GoPOS compatibility information to About Box.
- User Maintenance
  - Allow multi-select edits.
- Department Maintenance
  - Allow multi-select edits.
  - Added Option 17 - "Open Price on Products" - Allows open prices on products.
- Product Maintenance
  - Added new column to store Cost of Product.
  - Added Option 17 – “Open price” – will allow users to enter a price before selecting the product to “override” the price without having to hit the “Price Override” function.
- Item Maintenance
  - Replaced navigation buttons with data grid.
  - Allow multi-select edits using data grid.
- Promotions Maintenance
  - Fixed bug on default End Date.
- Modifier Maintenance
  - Display PLU/SKU product in grid.
- Tender Maintenance
  - Allow multi-select edits.
- Macro Maintenance
  - Added new macro function type (27 - Destinations).

- New Destination Maintenance
  - Added new Transmission file #4200 - Destinations.
  - Added new System Option Code Destinations (DES).
  - Added new System Options:
    - DES 1 - Print On Top
    - DES 2 - Print On Bottom
- Keys Maintenance
  - Modified Image Library Merge to eliminate duplicate images.
  - Limit Image size to user definable value (max 250).
  - Allow Keyboard Resize to maximize work area.
  - Added Keyboard preview to display actual keyboard size and layout.
  - Added Key Size edit check (min 8 to max 72).
  - Allow Copy & Paste of keys between keyboards.
  - Allow multi-select Edits.
  - Allow multi-select move and resize of keys.
  - Added new multi-select alignment and sizing options.
  - Added Undo and Redo feature.
  - Added new keyboard function type (27 - Destinations).
- Settings
  - Added new setting 76 - Display subtotals with rounding. This option will determine if the Cash subtotals should be displayed on GoPOS with or without rounding.
  - Added new setting 77 - Destination compulsory before tender. Select this option if an order destination is compulsory before tendering.
  - Added new setting 78 - Balance selection compulsory. Select this option if a balance account selection is compulsory before starting a new transaction.
  - Added new setting 79 - Reset price level after item sale. Select this option if the price level should be reset to the default price level after each item sale.
  - Added new setting 80 - Reset price level after transaction. Select this option if the price level should be reset to the default price level after each transaction.
  - Added new setting 81 - Reset keyboard after entry. Select this option if the keyboard should be reset to the default keyboard after the first key entry.
  - Added new setting 82 - Reset keyboard after transaction. Select this option if the keyboard should be reset to the default keyboard after each transaction.
- Reporting
  - Added Landscape option to reports. Reports can now be generated in Portrait or Landscape mode.
  - Added sale amount and quantity pie charts to Departments and Items reports.
- Send to Device
  - Fixed bug with Macro Fixed Function integrity check.
  - Fixed bug with Price Level integrity check.
  - Fixed bug with Department Id integrity check.
  - Added new blank product caption to integrity check.

- If only one register is defined in network, send to device on click.
- Stock
  - Added product cost to Stock Lookup.

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Software version 1.0.13.0, DB Version 9 – 2023/01/05

- Send to Device
  - Fixed bug causing “database locked” errors.
  - Fixed bug when sending Macros with Fixed functions.

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Software version 1.0.12.0, DB Version 9 – 2022/12/21

- Send/Receive
  - Fixed User Price Levels when sending to File/Device.
  - Fixed bug when sending to device with no default keyboard.
  - New edit checks to validate data and fix invalid references.
  - Added edit check to ensure there is at least one receipt printer defined.
- Taxes Maintenance
  - Added New Option 6 - "Print Gross Amount".
- Macro Maintenance
  - Removed "Users" from function list. Switching users while executing a macro is not allowed.

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Software version 1.0.11.0, DB Version 7 – 2022/11/09

- Hardware Maintenance
  - Added new "Use Second Names" option to printers.
  - Added new "Language" drop down to define the printer protocol and code page.
  - Added new System Options - Hardware Printer Protocol:
    - HPP 0 - English
    - HPP 1 - French
    - HPP 2 - Spanish
    - HPP 3 - Chinese
  - Removed Graphic Import Icon for Kitchen Printers.
  - Display Hardware Id to provide printer Ids to users when mapping printers during File Import.
  - New Ethernet Optima Kitchen Printer added to Hardware (OPT-KP150).
  - New Scale and bar code scanner (Datalogic Magellan 8500) added to Hardware.
  - New scale (CAS PD 11) added to Hardware.
- Department Maintenance
  - Added New "Promotions" drop down to link a department to a Sales Promotion.
  - Added new quick entry Promotions Maintenance Button.
  - Added Kitchen Printers to "Print On" edit check during File Import.

- Added "Second Name" for display on select printers.
  - Added "Second Name" to Import/Export.
  - Changed Modifier Groups display window to 3 columns and maximum 7 rows without scroll bars.
  - Added new "Price 3 Decimals" option. This will display the entered product price with 3 decimal places and override Setting 6 - Number of Decimals Digits.
  - Added second font selection for Kitchen Printers.
- Product Maintenance
    - Modified grid to allow display of prices with 3 decimal places.
    - Added "Second Name" for display on select printers.
    - Added "Second Name" to Import/Export.
    - Added Kitchen Printers to "Print On" edit check during File Import.
- Item Maintenance
    - Added New "Promotions" drop down to link a product to a Sales Promotion.
    - Added new quick entry Promotions Maintenance Button.
    - Added "Second Name" for display on select printers.
    - Changed Modifiers Groups display window to 3 columns and maximum 7 rows without scroll bars.
    - Added second font selection for Kitchen Printers.
    - Added new "Price 3 Decimals" option. This will display the entered product price with 3 decimal places and override Setting 6 - Number of Decimals Digits.
- Promotions Maintenance
    - New Promotions Maintenance window added to create and maintain sales promotions. (See PcProg help documentation for additional info on this new module.)
- Modifier Maintenance
    - Added "Second Name" for display on select printers.
    - Added "Second Caption" to Import/Export.
    - Added second font selection for Kitchen Printers.
    - Removed Options and Printer settings when Text is PLU or when Text is SKU is chosen. These settings will be taken directly from the linked product.
    - Added Kitchen Printers to "Print On" edit check during File Import.
    - Added validation to caption when Text is PLU or Text is SKU to ensure that the PLU/SKU being imported is valid.
- Tender Maintenance
    - Added Kitchen Printer to "Print On" edit check during File Import.
    - Added new option 12 - "Use Tender Adjustment" - This will automatically add a discount/surcharge to the transaction on GoPOS when the tender is used for payment. Setting 73 - Tender Discount/Surcharge must be defined.
- Balance Function
    - Added "Ask for Name" option to "Account" - "Open/Add/Close" balance function.

- Keys Maintenance
  - Moved Graphics to Graphics Library. Only images being referenced on Printers and Keys will be sent to file and devices.
  - Double clicking on a key graphic will now open the Graphic Library Viewer.
  - Graphic Library Viewer will now allow double click on a graphic to select the image and close the window.
- Settings
  - Added new setting 72 - Display subtotals with taxes. This option will determine if the new Cash and Credit subtotals should be displayed on GoPOS with or without taxes.
  - Added new setting 73 - Tender Discount/Surcharge. Select None for no automatic cash discount or credit card surcharge while tendering on GoPOS or select one of the defined discounts/surcharges.
  - Added new setting 74 - Individual Promotions for Products. Determines if product promotions should be set at the department or product level.
  - Added new setting 75 - Base Volume Unit. Specifies the base unit of measurement for products measured by volume.
- Send/Receive
  - Eliminated the need to click on the Import button when first receiving from file.
  - Send graphics before keyboards when Sending to Device.
  - Added new Second Caption field to Departments, Products and Modifiers.
  - Convert CR/LF when sending and receiving files.
- Stock
  - Added new Stock Report and Viewer showing stock amounts received, amount sold and quantity on hand.

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Software version 1.0.10.0, DB Version 6 – 2022/06/28

- General
  - Converted Help Button to Help Menu.
  - Added Language User Preference to Menu.
  - Changed PcProg display language to follow new User Preference.
  - Fixed bug causing errors when displaying currency values if the Windows Regional Format was set to French.
  - Added About Box to Menu.
  - Updated PcProg Help Documentation. (English, French, and Spanish versions)
- Hardware Maintenance
  - Created new icons for Insert Header/Footer buttons.
  - Created new icons for Delete Header/Footer buttons.
  - Added new Transmission file #103 - Graphics.
  - Added new Graphic Import button and Graphic Maintenance window to import and link

Graphic Images to printers.

- Added new Printer Option - "TM88 or Compatible".
- New Virtual Scale - Internal connection type.
- New Brecknell Scale - Serial connection type.
  - Baud Rate and port required.
  - Databits - Fixed to 8.
  - Parity - Fixed to None.
  - Stop bits - Fixed to 1.
- User Maintenance
  - Fixed bug to bump up next available UserId when Inserting new Users.
  - Added new User Option - Open Cash Drawer 1 - Will open Cash Drawer 1 if this option is enabled or the Tender option is enabled.
  - Added new User Option - Open Cash Drawer 2. - Will open Cash Drawer 2 if this option is enabled or the Tender option is enabled.
- Department Maintenance
  - Added new option 15 - "Food Stamp" - Allows department sales to be paid using food stamps.
  - Added new option 16 - "Hash Department" - When enabled, department sales will not affect total sales or revenue.
- Item Maintenance
  - Added new Option 15 - "Food Stamp" - Allows this product to be purchased using food stamps.
  - Added new option 16 - "Hash Department" - When enabled, product sale will not affect total sales or revenue.
- Modifier Maintenance
  - Fixed bug caused when deleting newly inserted Modifier.
  - Display the Product Name in Modifier grid when Text is Plu or Text is SKU.
- Tender Maintenance
  - Added new Option 11 - "Food Stamp" - This will authorize and process the Food Stamp subtotal amount.
- Keyboards Maintenance
  - Added new keyboard function type (26 - Free Form Text).
  - Keyboard key layout may now be auto converted from one keyboard type to another.
  - Each Keyboard Type will now have it's own Default Keyboard indicator.
  - Allow multi selection and deletion of Keyboards.
- Keys Maintenance
  - Changed "Text" label to "Caption".
  - Display the Product Name in Modifier drop down list when Text is Plu or Text is SKU.
  - Added KeyType (0 - Text or 1 - Graphic key).

- Added KeyValue (Link to Graphic Id in Graphic Image Library).
- Added new Graphic Image Library Maintenance (File #103).
- Added Insert Graphic Button to link a graphic image to a key.
- Added Delete Graphic Button to delete a graphic image from a key.
- Added new System Option Code Key System Type (KST).
- Added new System Options:
  - KST 0 - Text
  - KST 1 - Graphic
- Added new Key Fixed Function:
  - Food Stamp Subtotal -> 33 – Will total up all the items in the transaction, without tax, that have the food stamp option enabled.
  
- Endorsements Maintenance
  - Created new icons for Insert Message button.
  - Created new icons for Delete Message button.
  
- Macro Maintenance
  - Created new icons for Insert Line button.
  - Created new icons for Delete Line button.
  
- New Free Form Text Maintenance
  - Added new Transmission file #4100 - FreeFormText.
  - Added new System Option Code Free Form Text (FFT).
  - Added new System Options:
    - FFT 1 - Print Name
    - FFT 2 - Variable Text.
    - FFT 3 - Print On Bottom
  - Added new System Option Code Font Size (FNS).
  - Added new System Options:
    - FNS 1 - Font A Standard
    - FNS 2 - Font A Double
    - FNS 3 - Font A Triple
    - FNS 4 - Font A Quadruple
    - FNS 5 - Font A Quintuple
    - FNS 6 - Font A Sextuple
    - FNS 7 - Font A Septuple
    - FNS 8 - Font A Octuple
  
- Settings
  - Added new Setting 67 – Print Graphic Logo. This option will print the Graphic logo, defined in Hardware Maintenance, on the receipt.
  - Added new Setting 68 – Floating Products. If enabled, this option will replicate product changes to all defined APOS units on the network. (IRC)
  - Added new Setting 69 – Floating Clerks. If enabled, This option will replicate user changes to all defined APOS units on the network. (IRC)
  - Added new Setting 70 – PopUpList item height. The integer value entered (1-100) will

- determine the height of items in the GoPOS PopUpLists.
  - Added new setting 71 - Print total taxes on receipt. The text entered and total of all taxes will be displayed on the receipt.
  - Send/Receive
    - Modified Parser to allow double quotes and commas in captions.
  - Reporting
    - Added Open Account and Open Tables balances to period reports.
    - Period 4 - Yearly Report will now auto update stock entries with APOS sale transactions.
  - Stock
    - New Stock Maintenance Module.
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Software version 1.0.8.0, DB Version 5 – 2022/04/11

- Reporting
    - Fixed Bug when downloading Journal reports.
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Software version 1.0.7.0, DB Version 5 – 2022/03/17

- General
  - Created new icons for all application buttons.
  - Updated PcProg Help Documentation.
- Hardware Maintenance
  - Added new PayFacto URL field.
  - Added new Payfacto API Key field with Hide/Show button.
- User Maintenance
  - Added new Hide/Show password button.
  - Added new User Id field to allow changes to Id.
  - Allow blank passwords for quick login functionality.
  - Allow multi selection and deletion of users.
  - Added new Export to comma separated (CSV) file functionality.
  - Added new Import from comma separated (CSV) file functionality.
- Department Maintenance
  - Added new "quick entry" Tax Maintenance Button.
  - Added new "quick entry" Modifier Maintenance Button.
  - Allow multi selection and deletion of departments.
  - Added new Export to comma separated (CSV) file functionality.
  - Added new Import from comma separated (CSV) file functionality.

- Product Maintenance
  - Enhanced Export to comma separated (CSV) file functionality.
  - Enhanced Import from comma separated (CSV) file functionality.
  - Added new In Store Marking Formats for scanned SKUs.
- Item Maintenance
  - Added new "quick entry" Tax Maintenance Button.
  - Added new "quick entry" Modifier Group Maintenance Button.
  - Added new In Store Marking Formats for scanned SKUs.
- Modifier Maintenance
  - Allow multi selection and deletion of modifiers.
  - Added new Export to comma separated (CSV) file functionality.
  - Added new Import from comma separated (CSV) file functionality.
- Modifier Group Maintenance
  - Added new "quick entry" Modifier Maintenance Button.
- Tender Maintenance
  - Added new "quick entry" Endorsements Maintenance Button.
  - Allow multi selection and deletion of tenders.
  - Added new Export to comma separated (CSV) file functionality.
  - Added new Import from comma separated (CSV) file functionality.
- PORA Maintenance
  - Added new "quick entry" Tender Maintenance Button.
- Keyboards Maintenance
  - Added new keyboard function type (25 - Macros)
  - Added new Fixed Function (31 - Tip Amount)
  - Added new Fixed Function (32 - Tip Percentage)
- Endorsements Maintenance
  - Moved all functionality to Tenders Maintenance.
  - Replaced Tile with new Macro Maintenance.
- New Macro Maintenance
  - Added new Transmission file #1500
  - Added new System Option Codes (MAC).
  - Added new System Options (MAC 1 - Manager required)
- Settings
  - Settings 15 - Register Number - Changed to display only.
  - Fixed edit check on Settings 19 – 30 to force 3-digit format.
  - Added new Setting 66 – Maximum number of receipt copies allowed.

- Send/Receive
  - Added encryption and decryption of PayFacto API key.
- Reporting
  - New functionality to properly identify and track POS Devices.
  - StandardHdr.PosId (changed column from Text to Integer).
  - PosDevice.Id (changed column from Text to Integer).
  - PosDevice.RegisterNumber (New).
  - StandardHdr.Model (New).
  - StandardHdr.SerialNumber (New).
  - StandardHdr.RegisterNumber (New).
  - StandardHdr.DBVersion (New).
  - Corrected Issue when deleting Downloaded Reports.
  - New Tips columns for Tenders Section.
  - New Items Report for all report periods.

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Software version 1.0.6.0, DB Version 4 – 2022/01/25

- Hardware Maintenance
  - Added new DC Direct payment processor.
  - New Window for DC Direct fields:
    - Connection type Ethernet (Port fixed to 80).
    - Merchant Number – 8 Digit Numeric value.
- Department Maintenance
  - Removed Department Limits.
  - Allow renumbering of Department Ids.
  - Added Select All Departments in department grid.
  - Allow multi-select and deletion of Departments.
- Products Maintenance
  - Fixed bug when deleting products and there is no numeric SKU value.
  - Fixed bug when attempting to insert the first product item.
  - Fixed bug to exclude Option 13 and Option 14 when inheriting Department options.
  - Added New Filter button to allow search filter on all product columns.
  - Added Select All Products in product grid.
  - Allow multi-select and deletion of Products.
- Product Import
  - Importing records will now inherit all Department Properties.
  - Added additional edit checks when importing data.
- Corrections Maintenance
  - Fixed Correction Types to match GoPOS.
- Discounts Maintenance
  - Removed Discount Exempt.
  - Removed Discount Limit.
- Tender Maintenance
  - Removed Tender Option – Tip Function.

- Balance Function
  - Added “List” to balance functions.
  - Removed “Room” from balance functions.
  - Removed “All” from Transfer.
- Settings Maintenance
  - Added Setting 64 – “Print order number on the receipt”.
  - Added Setting 65 – “Print cancelled transactions on the receipt”
  - Removed Setting 15 – “Register Number” from Send to Device.
- Reporting
  - Added Report Lookup to view and maintain all downloaded reports.
  - Added Z Grand Totals to period reports.
- Help
  - Enhanced help documentation (English version only).

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Software version 1.0.5.0, DB Version 3 – 2021/11/03

- User Maintenance
  - Added new user option to add items on the fly.
- Hardware Maintenance
  - Added new PayFacto payment processor.
  - New Window for PayFacto fields:
    - Company Number – 5 Digit Numeric value.
    - Merchant Number – 8 Digit Numeric value.
    - Merchant Terminal Number – 5 Digit Numeric value.
- Products Maintenance
  - Allow renumbering of Product PLU’s.
- Open Price on Products
  - If permitted, Clerks can now override individual prices on items by entering a price, pressing the “Price Override” key and then selecting the item.
  - Added new fixed function – Price override
  - Added new Option Setting 63 – Manager Required to override Prices (Default to True)
- Tax Maintenance
  - Allow 3 decimal digits when entering tax rates.
- Keys Maintenance
  - Added 2x4, 2x8, 4x4, 4x6, 4x8 grids to AP01, AP02 and AP03 keyboards.
  - Added 3x11 and 4x11 grids to AP04 and AP05 keyboards.
- Product Maintenance - Import
  - Removed scrolling of items to improve speed when validating data.
- Receive from File
  - Added Error message when attempting to import an invalid \*.OSI file.
- Report Module
  - Added Error message when attempting to run reports without first installing Crystal Reports Runtime.
- Fixed translation of Correction Options.

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Software version 1.0.3.0, DB Version 2 – 2021/09/09

- Reports Module
  - The Standard Reporting Module is now available in the PCProg Back Office Utility.
  - This module will allow you to Download and View the four Period Reports (Daily, Weekly, Monthly and Yearly), as well as the Journal Report.
  - The Period report also includes a drill down by Department of the PLU (Items) report.
  - All reports may be run in X mode (Download) or Z mode (Download and Clear).

**Note: SAP Crystal Reports runtime engine for .NET Framework (32-bit) must be installed.**

- Keys Maintenance
  - Key Maintenance window will be sized and drawn dynamically based on Keyboard Type.
  - Added User settings for position and size of window for each Keyboard Type.
  - Screen Display Scaling is now supported. Scaling of 100% is recommended.
  - AP01 screen resolution was changed to 720 x 1280.
- Settings Maintenance
  - Added new Setting 62 -> (True/False) (default value False) (Group Receipt Printing)
    - EFT Print Merchant Copy.
      - Select this option if you want to print an EFT merchant copy.
- Department maintenance
  - Changed Description of Department Options
    - 13 – Also PLU List Function                      Open Department
      - When set to False = Department is closed.
        - You are not allowed to enter a price and click on the department. Invalid Sequence error.
      - When set to True = Department is open.
        - You are allowed to enter a price and click on Department.
    - 14 – Only PLU List Function                      PLU List Function
      - When set to False = PLU List is disabled.
        - A list of Products will not pop up when you click on the department without entering a price. Invalid Sequence error.
      - When set to True = PLU List is enabled.
        - A list of Products will pop up when you click on the department without first entering a price.

**Note: Please review all Department Options to ensure that the Open Department and PLU List options are properly setup for each department.**

- Product/Items maintenance Import

- Changed SKU formatting to trim to max 14 characters.
- Send/Receive
  - Changed “Text is Modifier” option to send blank field instead of 0 value.
- Added new Internal Customer Display for AP05.
  - Customer Display
    - Internal 10-inch Screen

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Software version 1.0.2.0, DB Version 2 – 2021/05/20

- Hardware Maintenance - Change drop downs to limit the users to only valid combinations.
  - Receipt Printer
    - Internal
      - 58 mm
      - 80 mm
    - Ethernet (IP, Port)
      - OSI P100 (80 mm)
      - OSI P200 (58 mm)
      - OSI P250 (58 mm)
      - OSI P822 (80mm)
    - Serial – Not supported
    - USB – Not supported
  - Kitchen Printer – Same as receipt printer.
  - Customer Display
    - Internal
      - Internal 2 Lines
      - Internal 4 Lines
    - USB
      - OSI CD7
    - Serial and Ethernet not supported
  - Payment Terminal
    - Ethernet
      - Global Payments Ingenico 500
      - Moneris
      - Transfer Movil (Cuba only)
      - Enzona (Cuba only)
      - Castles (Cuba only)
      - Transfer Movil ETECSA (Cuba only)
    - Internal, Serial and USB not supported.
  - Barcode Scanner

- Remove all options. The setup of Barcode scanners is not required.
- Scale
  - Serial
    - OSI WS01
  - Internal, Ethernet and USB are not supported.
- When adding new hardware, Printers and Customer Displays will automatically be added to linked items. (Departments, Products, Modifiers, Keyboards, etc.)
- When deleting hardware:
  - Printers and Customer Displays will provide a warning and automatically be removed from any linked items. (Departments, Products, Modifiers, Keyboards, etc.)
  - Scale deletions will check for scalable products and provide a warning if scalable products have been defined.
  - Payment Terminals can not be deleted if linked to a Tender.
- Changing the hardware type will behave as hardware additions and deletions as described above.
- Department maintenance
  - If the Individual Options for Products setting is set to false, all Department option changes will be automatically pushed to the individual products under that department.
  - If the Individual Print Options for Products setting is set to false, all Department Print option changes will be automatically pushed to the individual products under that department.
  - If the Individual Taxes for Products setting is set to false, all Department Tax changes will be automatically pushed to the individual products under that department.
  - If the Individual Modifier Groups for Products setting is set to false, all Department Modifier Group changes will be automatically pushed to the individual products under that department.
- Product/Items maintenance
  - Added Department check when adding products.
  - New Items will default to 1<sup>st</sup> Department defined.
  - Adding new items or changing the product department will automatically default department options.
    - Options will default to selected department options.
    - Print options will default to selected department options.
    - Taxes will default to selected department Taxes.
    - Modifier groups will default from selected department modifier groups.
  - Added new scalable item edit check to ensure a scale has been defined.
  - Item maintenance will now enable/disable the Modifier Groups based on the value of Setting 60 (Individual Modifier Groups for Products).

- Changed SKU formatting to Left pad zeros to max 14 characters.
- Duplicate SKU validation for new SKU's entered but not yet saved.
- Duplicate SKU validation for new SKU's Imported.
- Duplicate PLU validation for new PLU's Imported.
- Modifiers/Condiment Maintenance
  - Changed module names to Modifiers and Modifier Groups.
  - Modifiers maintenance now includes a product lookup when Caption Option "Text is PLU" or "Text is SKU" is selected.
- New Settings Maintenance layout.
  - Transpose Settings Table to allow new settings to be added without Database changes.
  - Added new Setting 60 ->(T/F) (default value false) (group products) Individual Modifier Groups for Products
  - Added new Setting 61 ->(Text) (default value null) (group TransferMovil/Enzona) MiTransfer Notification URL (Cuba only)
- Key Maintenance screen
  - Added new AP05 image.
  - Added 4 x 11 grid to AP04 and AP05
  - Changed Key Position (X,Y) and Key Size (Height, Width) to accept all values within the boundaries.
  - Fixed import of negative key sizes (height and width) being sent from GoPos.
  - Changed resizing of keys to not allow resizing that would result in a zero width or zero height when snap to grid has been turned on.
- Added new Key Fixed Functions
  - Tender List -> 23 – Will display a pop-up list of defined Tenders.
  - Correction List -> 24 – Will display a pop-up list of defined Corrections.
  - Discount List -> 25 – Will display a pop-up list of defined Discounts.
  - Surcharge List -> 26 – Will display a pop-up list of defined Surcharges.
  - TaxShift#1 -> 27 – Will enable/disable the corresponding tax #1
  - TaxShift#2 -> 28 – Will enable/disable the corresponding tax #2
  - TaxShift#3 -> 29 – Will enable/disable the corresponding tax #3
- Added new Key Function
  - SKU -> 24 – Used to link a key directly to a product SKU.
- New Correction Type 6 – Delete

- New Tender Option 10 – Overtender not allowed.
- Added new JSON parser to properly handle commas within message fields in Print Header, Print Footer and Endorsements.
- Json message fields in Print Header, Print Footer and Endorsements will no longer accept double quotes.
- Fixed Send/Receive to handle returns and new lines (\r\n) in data fields.
- Temporary fix in Send/Receive to remove all commas from Captions and Key Text values. GoPOS parser can not currently handle commas in Captions fields.
- Changed all comma delimited fields to pipe delimited.
- Changed Font fields from Text to Integer in Endorsement Lines, Hardware Print Header and Hardware Print Footer tables.
- Fixed Currency and Rate conversion
- Added New Licensing restrictions. (Cuba only)
- Added New Login request for Send and Receive to Device. (Cuba only)
- Added new Payment terminal – Castles (Cuba only)
  - Hardware type -> 5
  - Hardware subtype -> 4
  - Hardware function -> 2
- Added new Payment terminal - Transfer Movil ETECSA (Cuba only)
  - Hardware type -> 5
  - Hardware subtype -> 5
  - Hardware function -> 2

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Software version 1.0.0.5, DB Version 2 – 2021/02/22

- Added new Payment terminal – EnZona (Cuba only)
  - Hardware type -> 5
  - Hardware subtype -> 3
  - Hardware function -> 2
- Added new option 58 ->(T/F) (default value true) (group reports) Print grand total on Z reports
- Added new option 59 ->(integer) (default value 0) (range 0-99999)(group TransferMovil/Enzona)
- Setting Group “Transfer Movil” renamed to “Transfer Movil/EnZona”

- Updated Spanish text translations.

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Software version 1.0.0.4, DB Version 2 – 2021/02/09

- Changed Product Maintenance to exclude SKU when duplicating.
- Changed Product Maintenance to show last current record when returning to window.
- Added Product Link check on product deletions.
- Added check for validation errors before allowing Product Import/Export.
- Added “default” values to Products Table.
- Fixed “Date Last Modified” when importing products.
- Fixed French currency format when importing products.
- Added new Export window.
- Added record count on Send/Receive progress bar.

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Software version 1.0.0.3, DB Version 2 – 2021/02/02

- Added new option 55 ->(T/F) (default value false)(group general) Subtotal compulsory before tender
- Added new option 56 ->(T/F) (default value false)(group general) Hide numeric keypad
- Added new option 57 ->(T/F) (default value false)(group receipt printing) Consolidate transaction items
- Foreign currency rate adjusted to have 5 decimal places.
- New tender option: Ask for a number entry.
- New Import/Export Products
- Fixed Keys Deletion and Current Key issues.
- Added blinking to currently selected Keyboard key for easier identification.
- Changed default key color to Grey.
- Added new Tab to Settings to display all settings in numeric order.
- Added new System Option Code “DEL” – Data Delimiter.
- Added new Data Delimiter System Options
  - 0 – Comma.

- 1 – Semicolon
  - 2 – Space
  - 3 – Tab
  - 4 – Pipe
- Added Department ID to Department Maintenance Grid Display.
  - Fixed bug to handle Setting errors when GoPos and PCProg are not on the same versions.
  - Change “Send Records” drop down default from “All” to “Modified”.

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Software version 1.0.0.2, DB Version 2 – 2021/01/07

- Added new Database Upgrade and Migration Strategy
- Database Version will be used for upgrades to User Tables within the Database. This version should be in synch with the GoPos Database version to allow data transfers.
- Database Software Version will be used for upgrades to System Tables within the Database. This version should be in synch with the PCProg application version.

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Software version 1.0.0.1, DB Version 2 – 2021/01/05

- Added new Terminal Type AP05
- Resolution (1920x1080) – Key Display area (1,124) to (1440,1080).
- Added new external customer display OSI=CD7 (USB)
  - Vendor Id = 1155
  - Product Id = 22336
  - MaxLineCharFontA = 20
  - DisplayLines = 2

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Software version 1.0.0.0, DB version 1 – 2020/12/22

- New Multilingual Help Files.
- Help files are now available in English, French and Spanish.
- New Send/Receive Button Design and Multilingual support.
- Send and Receive buttons now contain additional Tooltips and have a 3D look.
- Tooltips have also been added to the Device list providing additional user instruction.
- Progress Bar has been enhanced to provide additional user feedback.
- Transmission file names are now Multilingual.
- Fixed keyboard background color translation issue.
- Added Option 54 – Operation’s counter never resets (True/False).

- New Key Layout.
  - Portrait (800 x 1280) – Key display area is now (1,148) to (400,1280).
  - Landscape (1280 x 800) – Key display area is now (1,124) to (960,800).
  - Database is now created and updated during install.
-