# MacromatiX Release Notes

2026.2

Released April 2026

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## Introduction

This document communicates the major new features and changes in the 2026.2 MacromatiX Release. It also references issues that were addressed during this release. MacromatiX is a cloud-based operating system that provides operational efficiency, cost controls and real-time visibility into restaurant operations that keep the manager in front of customers and focused on their experience, rather than stuck in the back-office staring at spreadsheets. Get instant insight into inventory and financials with in-depth, down-to-the item reporting. Gain access to sales data, gross profit, cost of goods sold, loss prevention and exception management with the ability to report down the item level at individual stores. With MacromatiX, food is fresher, waste is reduced, and gross profits are increased.

## About This Release

The 2026.2 release includes substantive changes to improve the MacromatiX user experience through a combination of platform-level enhancements and customer-specific features. A few of the release highlights for MacromatiX Desktop and MxConnect (Mobile) are detailed below:

## Release Highlights

★ **Enhanced user provisioning and access control**
User provisioning now incorporates job codes, enabling more accurate and automated role assignment across the Fourth platform; improving consistency and access governance. *(F28112)*

★ **More reliable and comprehensive POS integrations**
Enhancements across CloudLink and LiveLink integrations capture richer transaction data and improve resilience, while ensuring accurate financial reporting and operational consistency across POS platforms. *(F29140, F28713)*

★ **Enhanced UOM synchronization for better data alignment across RME and MacromatiX**
Improvements to Unit of Measure synchronization ensure consistent recipe quantities, purchasing units, and inventory costing between systems, reducing discrepancies and improving data integrity. *(F28439)*

- ★ **Stronger financial controls and automated reconciliation**
  Enhanced On Account Sales controls and new in-system reconciliation processes improve auditability, reduce manual effort, and ensure consistent, accurate financial operations across stores. *(F28513, F27725)*

- ★ **Improved inventory accuracy, visibility, and cost alignment**
  Combined improvements to inventory visibility, automated data integration, and production costing provide more accurate stock positions, better ordering decisions, and stronger cost integrity across systems. *(F28094, F29060, F28280)*

- ★ **Automated vendor ordering for increased reliability**
  Scheduled vendor-managed orders are now automatically submitted at cutoff times, ensuring accurate, timely communication with vendors; reducing the risk of missed or duplicate orders. *(F28980)*

- ★ **More flexible and accurate forecasting workflows**
  New capabilities allow forecast adjustments to be imported directly and aligned with actual selling hours, improving accuracy while reducing manual effort in demand planning. *(F28093)*

- ★ **Modernized and expanded reporting for faster decision-making**
  Mobile reporting enhancements and expanded financial and operational reports provide greater accessibility and deeper insights into sales, labor, and cost performance across markets. *(F26285, F26288, F26283, F28617, F28514, F29070)*

- ★ **69 defects resolved**
  This release includes fixes across key functional areas, including inventory and receiving workflows, ordering and forecasting processes, POS and third-party integrations, cash management and reconciliation, mobile and user interface usability, reporting accuracy, and overall system performance and stability

| Front-End Applications | | |
|---|---|---|
| | **Mobile *(MxConnect)*** | **Desktop *(MMS)*** |
| Core | | 1 |
| Financial | 2 | |
| Forecasting | 1 | |
| Inventory | 1 | |
| Production | | 1 |
| Reporting | 4 | 2 |
| Workforce | | |
| **Total** | **8** | **4** |

| Back-End Applications | |
|---|---|
| CloudLink | 3 |
| LiveLink | 1 |
| RDS | |
| Server Manager | 2 |
| **Total** | **6** |

## MacromatiX Mobile (MxConnect)

### Mobile Weekly Sales Report (F26285)

**Summary**

The Weekly Sales Report (WSR) has been modernized and migrated to the Mobile Enterprise Back Office (EBO), making it available in both mobile UI (MX Connect) and SSRS formats. The new report retains the same data source and calculation logic as the legacy MMS version while introducing an optimized layout for mobile devices, improved usability, and enhanced interactivity.

Users can now generate the report using a streamlined set of controls, including fiscal week selection, report type, and output format (Excel or PDF). The report presents weekly summary totals alongside shift-level breakdowns (AM/PM), allowing users to easily analyze sales performance, deposits, labor, and key operational metrics.

To improve usability, the report introduces expandable and collapsible sections for major categories such as Sales, Discounts/Promotions, Taxes, and Accounts Receivable. Key financial metrics—such as Adjusted Sales, Royalty Sales, Expected Deposit, and Cash Over/(Under)—are visually highlighted to draw attention. The SSRS version supports both Excel (with drill-down functionality) and PDF outputs, and is accessible through multiple entry points including the Mobile Report Portal, legacy MMS report selector, and scheduled reporting.

Importantly, both the new mobile report and the legacy MMS report can run concurrently without impacting each other, ensuring a smooth transition.

**Reason for the Change**

The legacy Weekly Sales Report was not optimized for mobile use and required store teams to rely on desktop access for critical operational insights. As part of a customer's Move to Mobile initiative, this enhancement delivers a modern, mobile-friendly reporting experience that improves accessibility, usability, and efficiency. By retaining the same data source and ensuring report consistency, the new solution provides a seamless transition while enabling faster, more flexible decision-making for store and operations teams.

**Security Permissions**

No new security roles or permissions are introduced with this release.

Access to the Mobile Weekly Sales Report follows existing reporting permissions within MacromatiX.

Users who currently have access to the Weekly Sales Report will automatically be able to access the new mobile and SSRS versions through their existing roles.

#### Configuration Settings

No POS configuration changes

No database or schema changes

The report will be activated upon deployment in the customers environment

## Mobile Driver A/R Report (F26288)

#### Summary

The Driver A/R Report has been migrated from the legacy MMS system to the Mobile Enterprise Back Office (EBO) as part of the Move to Mobile initiative. The report is now available in both a mobile-optimized UI (MX Connect) and an SSRS Excel format, ensuring consistent access across devices while preserving the exact data structure and calculations of the legacy report.

The mobile version introduces a modern two-panel layout, where users can navigate between report categories (such as Summary, Expected Deposit, A/R Due, A/R Paid, taxes, and third-party payments) on the left and view detailed data on the right. Each category supports expandable AM and PM sections, allowing users to easily switch between time-based breakdowns without overwhelming the screen. The report includes a fiscal week selector, day-of-week filter, and export functionality, enabling flexible analysis and reconciliation.

The SSRS version delivers the report in multi-sheet Excel format, with each category presented as a separate tab, maintaining the same structure as the legacy MMS export. The report is accessible from multiple entry points, including the Mobile Report Portal, Weekly Reports page, legacy report selector, and scheduled reporting.

Both mobile and SSRS versions use the same underlying query as the legacy report, ensuring complete data consistency across all platforms.

#### Reason for the Change

The legacy Driver A/R Report was only available in MMS and not optimized for mobile use, limiting accessibility for store teams managing daily driver reconciliation and deposit validation. As part of the customers broader Move to Mobile strategy, this enhancement modernizes the report experience, making it easier to access, navigate, and analyze driver A/R data on mobile devices. By maintaining identical data outputs while improving usability and performance, the new solution enables faster, more efficient reconciliation and decision-making at the store level.

**Security Permissions**

No new security roles or permissions are introduced with this release.

Access to the Driver A/R Report continues to follow existing reporting permissions within MacromatiX.

Users who previously had access to the legacy MMS report will automatically have access to both the mobile and SSRS versions based on their current roles.

**Configuration Settings**

No POS configuration changes

No database or schema changes

The report will be activated upon deployment in the customers environment

## Mobile Driver Report (F26283)

**Summary**

The Driver Report has been migrated from its legacy Excel-based format to the Mobile Enterprise Back Office (EBO) and SSRS reporting platform, making it accessible through both a mobile-optimized interface (MX Connect) and downloadable report formats. The new report retains all existing data, calculations, and structure while introducing an improved layout designed for mobile usability and responsive viewing.

Users can generate the report by selecting a fiscal week and output format (Excel or PDF), with results displaying driver-level details including hours worked by day and shift (AM/PM), pay rates, straight pay, overtime pay, penalty pay, and total earnings. The mobile version supports horizontal scrolling with fixed columns for Driver Name and Pay Rate, ensuring key information remains visible while navigating across multiple days. Totals and formatting are consistent with the legacy report, including clear display of calculated values and highlighted negative amounts.

The SSRS version provides a printable and downloadable report with consistent customer branding, including repeated headers, structured totals, and a layout optimized for payroll reconciliation and audit purposes. The report is accessible from multiple entry points, including the Mobile Report Portal, Weekly Reports page, legacy report selector, and scheduled reporting.

**Reason for the Change**

The legacy Driver Report was limited to static Excel output and not optimized for mobile access, making it less convenient for store teams to review payroll-related data during daily operations. As part of the Move to Mobile initiative, this enhancement provides a modern, responsive reporting experience that enables managers to access driver labor and pay information anytime and anywhere. By maintaining identical calculations and data sources, the new report ensures a seamless transition while improving usability, accessibility, and efficiency.

**Security Permissions**

No new security roles or permissions are introduced with this release.

Access to the Driver Report continues to follow existing reporting permissions within MacromatiX.

Users with access to the legacy report will automatically have access to the new mobile and SSRS versions based on their current roles and store-level permissions.

**Configuration Settings**

No POS configuration changes

No database or schema changes

The report will be activated upon deployment in the customers environment

## Enhanced CC Tips and DMR Cash Payout Reconciliation (F28617)

### Summary

This release introduces enhanced logic for handling Credit Card (CC) Tips, Driver Mileage Reimbursement (DMR), and Third-Party Fulfillment tips. These changes ensure that store-level financial reporting accurately reflects actual cash movement based on whether a store pays out employees via cash or payroll.

### 1. Reporting Logic (Mobile & SSRS Only)

The following enhancements apply strictly to the Mobile and SSRS versions of reports to allow for a controlled transition; legacy MMS reports remain unchanged for comparison.

- Weekly Sales Report:
    - Cash Payouts: Now dynamically includes or excludes DMR and CC Tips based on the new store configuration.
    - Expected Deposit: Updated to exclude Payroll-based payouts and Third-Party tips, ensuring the figure matches actual cash expected in the drawer.
    - New Informational Lines: Added "Total CC Tips" and "Third Party Tips" below the Cash Over/(Under) line for better visibility into tip pooling.
- Drivers A/R Report:
    - Summary Sheet: Aligned with the Weekly Sales report logic for consistent payout calculations.
    - Cash Payout Detail Sheet: Now includes CC Tips and DMR transaction-level details when configured for cash payout.
    - New Third Party Tips Sheet: A dedicated sheet to view order-level details for third-party fulfilled orders, which are tracked as accounts payable rather than cash payouts.

### 2. Third-Party Fulfillment Handling

Tips associated with third-party delivery services are now identified via "virtual" employee IDs. These tips are never treated as cash payouts because they represent obligations payable via invoice.

### Reason for the Change

Previously, the Weekly Sales and Drivers A/R reports did not always align with true cash movement, especially when stores utilized different payout methods or third-party delivery providers (e.g., UberEats, DoorDash). This led to:

- Inaccurate Cash Over/Under calculations.
- Unclear expected deposit figures.
- Difficulty validating summary figures against transaction-level data

**Security Permissions**

Rule Management: Access to the Cash Payout Reconciliation rule follows standard MacromatiX rule framework permissions.

Scope: The rule can be configured at the Global, Zone, or Store level. For some customers specifically, zones will be used to manage different payout combinations across stores without requiring individual store-level maintenance.

Database: There are no impact or changes to the database schema.

**Configuration Settings**

A new rule has been introduced in MacromatiX to drive these reporting changes.

New Rule: Cash Payout Reconciliation.

Location: Rule Setup page > Cash Rule category.

Configurable Fields:

- CC Tips paid via: Dropdown (Cash or Payroll). Default: Payroll.
- DMR paid via: Dropdown (Cash or Payroll). Default: Payroll.
- Third Party Fulfillment virtual employee IDs: Text box for comma-separated IDs. Default: 900001 (UberEats), 900002 (DoorDash), 900003 (Grubhub).

## Weekly Sales Item Forecast Enhancements (F28093)

### Summary

This release introduces two major enhancements to the Forecasting module: a new CSV Import feature for weekly item forecasts and an Item-Specific Selling Period configuration to optimize forecast distribution across the day.

### 1. Weekly Sales Item Forecast: CSV Import

- Import Functionality: Authorized users can now import pre-calculated forecast adjustments directly from a CSV file.
- Visibility & Validation: Imported quantities are highlighted in red, with an asterisk (*) indicator for easy identification. The system validates the file structure (headers, CSV format) before processing to ensure data integrity.
- Undo Capability: A new "Undo" button allows users to revert imported changes to the previous state with a single click.

### 2. Forecast Distribution by Selling Period

- Item-Level Selling Periods: Forecast items can now be assigned to specific selling periods (e.g., "Breakfast," "Non-Breakfast").
- Intelligent Distribution: The forecast engine will now distribute daily forecast totals only within the item's assigned selling period, rather than across all business hours. This ensures forecast quantities align with when items are available for sale.

### *Reason for the Change*

Manual Data Entry Issues: Previously, store managers had to manually adjust forecasts, which was time-consuming and prone to entry errors.

Distribution Inaccuracies: The previous forecast engine distributed quantities evenly across all business hours. This caused over-preparation during non-selling hours and under-preparation during active selling periods for time-sensitive items (e.g., breakfast-only menus), negatively impacting food waste and labor efficiency.

### Security Permissions

New Permission Required: The "Import" button on the Weekly Sales Item Forecast page is gated by a specific permission: "Allow Sales Item Import on Weekly Sales Item Forecast page".

Default State: This permission is disabled by default for all users and must be explicitly granted to authorized staff.

Deletion Control: Selling periods cannot be deleted if they are currently assigned to any sales items, preventing configuration errors.

**Configuration Settings**

New Selling Period Management: A new database table (tbSellingPeriod) stores period definitions. Users can manage these periods (Add/Update/Delete) via a new popup dialog on the Sales Item maintenance page.

Sales Item Updates: A new SellingPeriodId field has been added to the sales item configuration. This can be managed via the UI dropdown or the Sales Item Master Import file.

## Inventory Visibility Enhancements (F28094)

### Summary

This release introduces enhancements to the MRMS Mobile Ordering system to provide store managers with greater data visibility. These updates are designed to support more informed decision-making during the supplier ordering process by offering clearer insights into inventory reliability, recent consumption trends, and historical ordering patterns.

#### 1. Last Inventory Count Time

- A new field, "Last Count Time," has been added to the Item Details section of the ordering page.
- This allows managers to immediately assess whether a re-count is necessary to ensure the accuracy of current on-hand inventory before placing an order.
- If no count record exists for an item, the field will display "N/A".

#### 2. Recent Usage Details (Last 7 Business Days)

- A new section titled "Recent Usage Details" has been added between the "Item Details" and "Suggested Ordering Detail" sections.
- This section displays the theoretical usage (in purchase units) for the last seven business days in descending order, providing visibility into recent consumption trends.

#### 3. Expanded Recent Order History

- The existing "Previous Orders" section has been expanded from three to six entries.
- This provides a broader view of historical ordering patterns, enabling managers to identify trends and adjust current orders more effectively.

### Reason for the Change

While the current system's suggested ordering engine provides automated recommendations based on forecasted demand, store managers required additional context to validate these suggestions. Specifically, managers needed:

- Improved Inventory Confidence: To verify the freshness of on-hand quantities before placing orders.
- Trend Analysis: To compare actual consumption against forecasts and detect recent changes in demand.
- Ordering Pattern Visibility: To identify historical ordering habits and refine future order quantities accordingly.

### Security Permissions

No new security permissions were introduced as part of this feature.

### Configuration Settings

No new configuration settings were introduced as part of this feature.

## Mobile On-Account Sales Control and Automation Enhancement (F28513)

**Summary**

**1. Capture On Account Customer Tax ID from POS (LiveLink)**

LiveLink is enhanced to capture the On Account Customer Tax ID from the NP6 POS STLD file and store it as a control record for downstream processing in MRMS.

Key changes

- LiveLink reads the <Info> node under <Order><CustomInfo> where:
  - name = BUYERS_SERIAL_Value
- When enabled, LiveLink creates a control record:
  - RecordSubType: OnAccountCustomerTaxID
  - PLUCode: Customer Tax ID value
- Applies to both regular and refund transactions
- Fully backward compatible when disabled

**2. Automatic Customer Assignment for TBC Transactions**

The Polling Engine and MRMS UI now support automatic customer assignment for TBC transactions using the captured Tax ID.

Behavior

- Orders containing OnAccountCustomerTaxID are routed to a dedicated On Account Sales Polling Queue
- The system attempts to match a customer by Store + Tax ID
- When a match is found:
  - Customer is auto assigned
  - Customer balance is updated
  - AutoAssigned = True is set in tbOnAccountSale
- When no match is found:
  - No assignment is made
  - A detailed error is written to the Polling Trace Log

UI Enhancements

- Auto assigned transactions are clearly labeled “Auto Assigned”
- Transaction ID is now displayed in the master grid
- Destination is moved to the detail section for better usability

**3. Collected Sales Payment Type Control & Accountability**

Collected Sales functionality is enhanced to enforce role based payment visibility and cash handling accountability.

Key Changes

- Store users are restricted to Cash payments only
- Above store finance users can apply:
  - Check
  - WireTransfer
  - Other (new payment type)
- Cash payments require dual verification:
  - Collected By
  - Witnessed By
- Collector and Witness details are displayed in the Applied tab for audit purposes

**Reason for the Change**

A Customer relied on On Account Sales to manage credit (賒銷) transactions. The existing process required significant manual handling, lacked sufficient payment authorization controls, and introduced operational and financial risk.

This release improves:

- Financial control and accountability over collected sales payments
- Data accuracy and efficiency for To Be Collected (TBC) transactions
- Auditability and compliance through strengthened permissions and verification

The enhancements reduce manual intervention, enforce segregation of duties between store and finance users, and introduce automated customer assignment using POS submitted Tax IDs.

**Security Permissions**

New Permissions

1. Can Edit Auto Assigned TBC
    a. Location: Customers section (Security configuration)
    b. Default: Disabled
    c. Purpose: Controls whether users can edit or override auto assigned TBC transactions
    d. Behavior:
        i. Without permission:
            1. Customer field is locked
            2. TBC details cannot be edited
        ii. With permission:
            1. User can reassign or edit the customer
            2. AutoAssigned flag is cleared if manually overridden
2. Can Apply Above Store Payments to Collected Sales
    a. Location: Customers section (Security configuration)
    b. Default: Disabled
    c. Purpose: Controls visibility and usage of above store payment types
    d. Behavior:
        i. Users without permission see Cash only
        ii. Users with permission see Check, WireTransfer, Other

**Configuration Settings**

LiveLink Configuration – New Parameter

- Name: NewPOSOnAccountCustomerTaxIDCustomInfoName
- Default: Empty (feature disabled)
- Value: BUYERS_SERIAL_Value

When populated, LiveLink activates Tax ID capture logic. When empty, system behavior is unchanged.

Database Changes

1. tbOnAccountSale
    a. AutoAssigned (Boolean) - Indicates system assigned customer for TBC transactions
2. tbCollectedPaymentType
    a. IsForAboveStore (Boolean)
    b. RequireVerification (Boolean)

Default Payment Configuration

| Payment Type | IsForAboveStore | RequireVerification |
|---|---|---|
| Cash | False | True |
| Check | True | False |
| WireTransfer | True | False |
| Other | True | False |

## Third Party Delivery Payment Reconciliation (F27725)

**Summary**

**1. New “Payment Reconciliation” Cash Rule**

A new Cash Rule named Payment Reconciliation is introduced in Rule Setup.

Key capabilities

- Rule follows standard MacromatiX hierarchy (Global / Zone / Store)
- Applied and inherited based on scope
- Fully localizable
- Changes are audit logged

Rule Configuration Sections

1. Reconciliation Types
    a. Fixed rows:
        i. Amount to Compare (always active, addition only)
        ii. Adjustment 1
        iii. Adjustment 2
        iv. Adjustment 3
    b. Adjustments can be:
        i. Enabled / disabled
        ii. Configured as Addition or Subtraction
        iii. Renamed (description)
2. Payment Type Configuration
    a. Controls which delivery payment types appear in reconciliation
    b. For each payment type:
        i. Display name
        ii. Link URL to platform reporting portal
        iii. Adjustment 1–3 read only flags
    c. Supports add, remove, reorder (drag & drop)
    d. Prevents duplicate payment types

3. Lock Days
    a. Defines how many days back reconciliation data can be edited
    b. Default: 7 days
    c. Dates older than (Today – Lock Days) become read only

**2. New Payment Reconciliation Page (Mobile)**

A new Payment Reconciliation function is added under Cash Management in MacromatiX Mobile.

Record Tab (Daily Reconciliation)

- Defaults to current business date
- Displays all configured payment types
- Automatically shows:
    - MRMS payment amount (read only)
    - Variance calculation
- Store users enter:
    - Amount to Compare (from delivery platform)
    - Adjustments (if enabled and not read only)
    - Comments / explanations
- Variance recalculates in real time
- Manager field automatically records last editor
- Dates older than Lock Days are read only

Summary Tab

- Default date range: Last 14 days
- Provides:
    - Monthly summary by payment type
    - Daily detail view by payment type
- Supports report generation (Excel / PDF)

**3. SSRS Payment Reconciliation Report**

A new Payment Reconciliation Report is introduced.

Features

- Mirrors Summary tab data
- Includes:
  - Monthly summary section
  - Daily detail section
- Launchable from:
  - Payment Reconciliation Summary tab
  - Report portals / legacy selectors
- Export formats:
  - Excel (default)
  - PDF (landscape)
- Delivered via Reporting Queue into Download Center
- Fully localized (labels, dates, currency, notes)

**4. Database & Reporting Enhancements**

Operational Database

- New table tbTransactionPaymentReconciliation
- Stores daily reconciliation records per store and payment type, including:
  - MRMS payment amount
  - Amount to compare
  - Adjustments
  - Variance
  - Comments
  - Last updated metadata

Reporting Data Store (RDS)

- Matching table added to RDS

- Enables enterprise reporting, analytics, and audit views

**Reason for the Change**

A customers stores process a high volume of orders via third party delivery platforms (e.g. Uber Eats, Foodpanda). Previously, daily payment reconciliation against these platforms was:

- Performed manually using Excel
- Time consuming and inconsistent across stores
- Prone to human error
- Not enforced as part of the End of Day (EOD) workflow
- Lacking centralized visibility, audit history, and reporting

This release integrates third party delivery payment reconciliation directly into the BOH EOD workflow, providing a structured, system driven process with automated calculations, variance tracking, auditability, and reporting.

**Security Permissions**

New Permission: Cash Management – Payment Reconciliation – Can Access

- Location: Security Groups → Mobile
- Default: Disabled for all groups
- For a customer:
  - Enabled for all groups except HAVI Ordering
- Controls:
  - Visibility of the Payment Reconciliation menu
  - Direct URL access to the page

Users without this permission cannot see or access the feature.

**Configuration Settings**

New Cash Rule: Payment Reconciliation

Configurable reconciliation structure (types, adjustments, lock days)

Configurable third party payment types and portal links

Lock day enforcement for historical edits

Decimal precision governed by existing Cash Management – Number of Decimal Places setting (CustomerX = 0)

**Backward Compatibility & Impact**

- No impact to stores unless the Payment Reconciliation rule is configured
- Existing cash management, EOD workflows, and payment posting remain unchanged
- Historical data remains reportable even when editing is locked
- Enhances visibility and consistency without altering transaction posting logic

# MacromatiX Desktop (MMS)

## User Provisioning - Provide Job Codes for Users Added or Updated (F28112)

**Summary**

The integration between MacromatiX and the Fourth platform for User Account Provisioning (Fourth Account Service and User Provisioning Service) is enhanced to provide support for using MacromatiX as the source of entry for new users and for user updates.

The User Provisioning service provides automatic profile assignments, which control access and permission levels across all Fourth products and modules. These automatic assignments or suggestions for assignment are based on the user's assigned Job Code. MacromatiX now includes the Job Code for users (if assigned) when producing Account Created or Account Updated messages to the Fourth platform.

These creation and update events are surfaced when users are managed in MMS, MxConnect, or through the file-based Employee Import in MacromatiX.

Additionally, the integration has been enhanced to:

- Ensure that when a user's MacromatiX account is terminated, due to access being removed through their profile assignment in User Provisioning or terminated in MacromatiX directly through the UI or import, this does not impact the user's access to other Fourth products/modules or the active status of their Fourth account as a whole.
- Ensure that when a user's MacromatiX account has been reactivated in scenarios where MacromatiX is the source of entry, this prompts messaging to reactivate their Fourth Account, reinstating access to whichever products/modules are available based on the user's assigned Profile.
    - *Note: When a user's MacromatiX account was previously terminated and the system receives an inbound update from User Provisioning that indicates the user's access should be re-enabled, this does not produce any reactivation messages or impact access to other products/modules in the Fourth platform.*
- Provide enhanced logging for user updates and messaging interaction with the Fourth services for Account Management and Provisioning, including when messages are sent, received, and when errors are encountered.

**Reason for the Change**

These enhancements improve the automation of account management within the Fourth ecosystem in cases where MacromatiX is and is not the point of entry for new/updated user information.

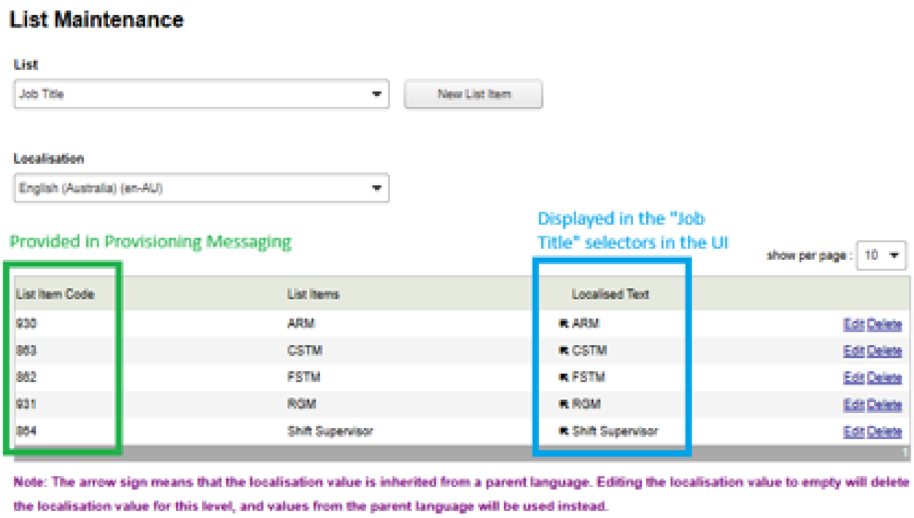
## Security Permissions

No new security permissions were introduced as part of this feature.

## Configuration Settings

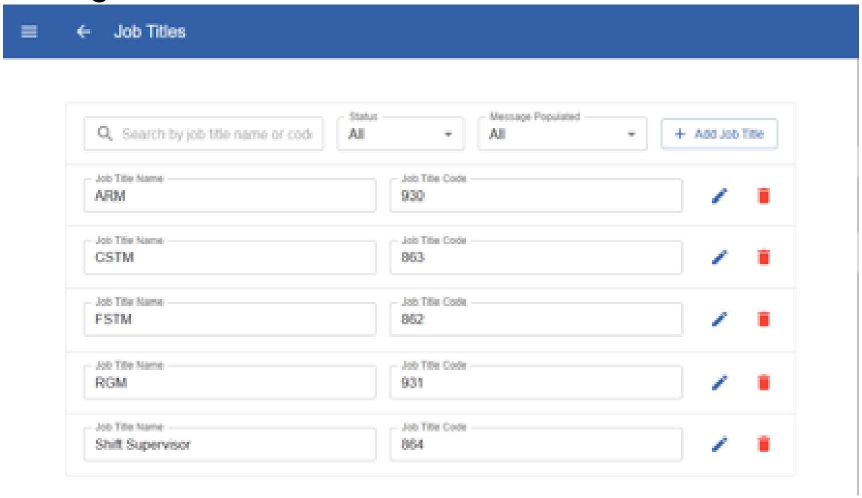
No new configurations were introduced as part of this feature.

Job Codes and Titles are managed through existing List Maintenance tooling within MMS. Jobs present in this list are selectable through Employee Management in MMS and User Set Up in MxConnect. The corresponding code for the assigned Job will be provided with any messaging with the Fourth Account Service and User Provisioning Service.

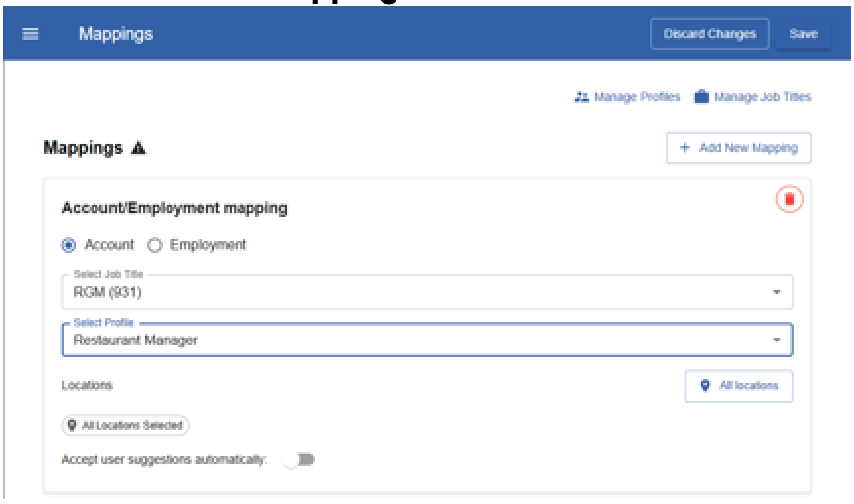



The corresponding Job Codes must also be set up in the User Provisioning set up (CUP) to be associated with Profiles for suggestion/automatic assignment.

## Manage Job Titles




## Profile – Job Title Mapping



## Cost Per Finished Product Export with Register Level Breakdown (F28514)

**Summary**

**Cost Per Finished Product Export Enhancement**

The Cost Per Finished Product export is enhanced for a customer to include register level detail.

Key changes

- A new export dataset is introduced that breaks Cost Per Finished Product data down by:
  - Store
  - Date range
  - Register number
  - Sales item
- Register number reflects the POS Point of Destination (POD) for orders
- All existing cost fields included in the export remain available, including:
  - Food cost
  - Condiment cost
  - Paper cost
  - Promotional allocations
- Export format remains CSV
- Both daily and month to date Cost Per Finished Product exports are supported

Query and Export Logic Updates

- A new SQL query is introduced:
  - qryMMSReportData_CostPerFinishedProductReport_xxxxxx
- This query is based on the existing customer query and enhanced to return register level results
- A new XSLT Manager is created specifically for the Singapore market
  - Calls the new xxxxx query
  - Is used by both daily and month to date export tasks
  - Existing queries, XSLT logic, and exports remain unchanged and unaffected

**Reason for the Change**

A customers markets rely on detailed inventory cost reporting to support profitability analysis and operational decision making. A customer already uses customized daily and month to date exports to analyze Cost Per Finished Product, providing granular food, condiment, and paper cost data by item, channel, promotion, and internal consumption type.

This customer requested to adopt the same export capability while adding additional analytical granularity. In the Singapore POS environment, different Points of Destination (POD) are associated with different register numbers. By introducing a register level breakdown in the Cost Per Finished Product export, this customer can better analyze cost performance across service modes and operational flows, improving accuracy in above store cost analysis.

**Security Permissions**

No new security permissions are introduced as part of this feature.

**Configuration Settings**

New SQL query: qryMMSReportData_CostPerFinishedProductReport_xxxxx

New XSLT Manager

- Dedicated to the Singapore tenant
- Used by both Cost Per Finished Product export tasks

Export tasks are updated to reference the new XSLT Manager for Singapore

No database schema changes are required

No configuration changes impact other markets or existing exports

## Production BOM Costing Enhancements (F29060)

### Summary

#### 1. Production BOM Costing at Time of Production

The existing configuration "Update BOM inventory cost when BOM is produced" is enhanced and standardized.

Key behavior

- When a Production BOM is created:
  - Via Mobile Prep Adjustment, or
  - Via the Production Make API (Edify integration)
- The system calculates the Production BOM unit cost using:
  - Ingredient unit costs at the producing store
  - The configured Inventory Costing Type (Weighted Average Cost – WAC)

Results

- The calculated unit cost is:
  - Stored at the time of production
  - Rolled into inventory valuation
  - Used consistently for downstream inventory movement and COGS calculations

This ensures Production BOM inventory values are accurate and consistent across all production workflows.

#### 2. Production BOM Costing on Inventory Transfer

A new configuration is introduced:

"Update BOM inventory cost when Production BOM is transferred"

Key behavior (when enabled)

- Production BOM unit cost at the receiving store is updated using the sending store's Production BOM unit cost
- Cost update occurs when:
  - A transfer initiated by the sending store is received, or
  - A transfer initiated or requested by the receiving store is approved

Scope

- Applies to all transfer methods:
  - Mobile Inventory Transfer
  - Transfer API (Edify integration)
  - Transfer import
- Applies to all transfer directions:
  - Hub → Spoke
  - Spoke → Hub
  - Spoke → Spoke
  - Standalone → Standalone

Result

- Production BOM items retain their true production cost as they move across stores
- Inventory valuation and COGS at receiving stores remain financially accurate

**3. Cost Persistence & Valuation**

Across both production and transfer scenarios:

- Production BOM unit cost:
    - Is calculated once at the point of cost creation
    - Is preserved through transfers based on configuration
- Inventory valuation uses the updated unit cost consistently
- All calculations continue to follow existing Weighted Average Cost (WAC) logic with no changes to the methodology

***Reason for the Change***

A customer operates a hub and spoke production model, where Production BOM items are often produced at hub stores and transferred to spoke stores. Under the current daily cost recalculation process, Production BOM costs are recalculated independently at each store using local ingredient costs.

This approach creates significant issues in a hub and spoke model:

- Many ingredients used in Production BOMs exist only at hub stores and have no cost at spoke stores
- Recalculated Production BOM costs at spoke stores become incomplete or inaccurate
- Inventory valuation and COGS percentages at spoke stores are distorted
- Financial reporting, variance analysis, and store level cost accountability are compromised

Given that food and packaging costs are the largest controllable expense for this customer, accurate Production BOM costing is critical. This enhancement ensures Production BOM costs are established correctly at production time, preserved during transfers, and auditable, supporting reliable inventory valuation and financial reporting.

**Security Permissions**

No new security permissions are introduced as part of this feature.

**Configuration Settings**

New / Updated Configurations

1. Existing configuration (enhanced behavior)
    a. Update BOM inventory cost when BOM is produced
    b. Now applied consistently regardless of how the Production BOM is created
2. New configuration
    a. Update BOM inventory cost when Production BOM is transferred

b. Default: Disabled
c. Enabled for customer in:
    i. Production
    ii. Staging
    iii. QA

Costing Configuration

- Inventory Costing Type remains Weighted Average Cost (WAC)
- No changes to:
    - WAC calculation logic
    - Order catalogue behavior
    - Suggested ordering
    - Vendor pricing processes

## TKB Report – Guest and Check Count Metrics Enhancement (F29070)

**Summary**

**1. TKB Report – Order Mode Metrics Enhancement**

The Order Mode section of the TKB report is enhanced to clearly distinguish between Check based and Guest based metrics.

Column changes

- The existing "Customers" column is renamed to Check Count
- The existing average column is renamed to Check Average €

New columns added

- Guest Count
- Guest Average €

Metric definitions

- Check Count = Total number of checks closed at the POS
- Check Average € = Order Mode Net Sales ÷ Total Check Count
- Guest Count = Total number of guests recorded at the POS
- Guest Average € = Order Mode Net Sales ÷ Total Guest Count

All calculations are performed independently per order mode (e.g. Eat In, Take Away, Delivery) and reporting period.

**2. POS Data Sourcing and Consistency**

A customer uses NCR Aloha POS. The enhanced metrics source data as follows:

- Check Count = tbTransactionSummary.TransactionCount
- Guest Count = tbTransactionSummary.NoOfCovers

Within the LiveLink Aloha integration:

- Guest Count is derived from Aloha sale type 10 (Covers)
- Covers are treated as equivalent to Aloha sale type 49 (Guests) for reporting
- This ensures consistency across:
    - POS data
    - LiveLink integration logic
    - TKB report outputs

**3. Layout and Usability Improvements**

- Column widths in the Order Mode table are adjusted to prevent truncation
- Table layout aligns with other sections of the report
- Column headers support localization
- Enhancements apply uniformly to all order modes and support both table service and QSR concepts

**Reason for the Change**

A customer uses the TKB (Banking Summary) Report for daily banking reconciliation and sales summary analysis. The report was originally designed for a QSR only operating model but this customer operates a mixed model, including both table service and quick service restaurants.

In the current TKB report:

- Customer related metrics are combined or ambiguously labeled
- Guest Count and Check Count are not explicitly distinguished
- Average sales figures can be misinterpreted, especially for table service stores where guest count accuracy is critical
- POS guest entry errors are harder to identify and validate

To improve analytical clarity and operational insight, a customer requested enhancements to explicitly separate Guest Count and Check Count and to provide distinct average sales (€) calculations for each metric. This change improves performance analysis, POS data validation, and decision making while preserving the original purpose of the TKB report.

**Security Permissions**

No new security permissions are introduced as part of this feature.

**Configuration Settings**

No new configuration settings are introduced.

## CloudLink

### Brink Cloud POS - Q1 2026 (F29140)

**Summary**

The integration between the Brink cloud-based point-of-sale system and MacromatiX through CloudLink now supports additional transaction details and support tooling to ensure all transaction activity is captured accurately:

- Introduced automatic processing since last processed business day, per store, based on a maximum number of past dates to check configuration
- Added handling of the following activities from Brink:
  - Waste Transactions
  - Day Close Events
  - Order Channel associated with sales transactions
  - Speed of Service events associated with sales transactions

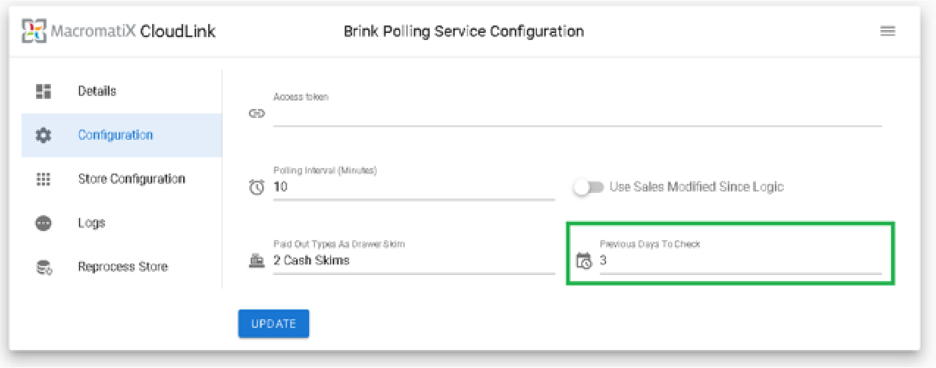
Ensure that transactions are associated with the cashier that tendered payment

**Reason for the Change**

These enhancements improve the accuracy of sales data in MacromatiX from Brink, provide additional metrics used for reporting, and provide the ability to reprocess sales by support personnel as needed.

**Security Permissions**
No new security permissions were introduced as part of this feature.

**Configuration Settings**
A new configuration setting was added to the Brink Polling Service in CloudLink which controls how many previous days to check to ensure sales have been captured since the last recorded Business Day processed for a store.


MacromatiX CloudLink
Brink Polling Service Configuration
Details
Configuration
Store Configuration
Logs
Reprocess Store
Access token
Polling Interval (Minutes)
10
Use Sales Modified Since Logic
Paid Out Types As Drawer Skim
2 Cash Skims
Previous Days To Check
3
UPDATE

## Simphony Cloud POS - Q1 2026 (F24761)

### Summary

The integration between the Simphony cloud-based point-of-sale system and MacromatiX through CloudLink now supports additional transaction details and provides improved error handling to prevent processing failures and reduce polling delays:

- Capture Rounding
  - When rounding values are provided by Simphony's API within a transaction, these are captured based on PLU to Control Info Type Mappings.
  - When mapped, captured values can be aggregated and displayed in Cash Reconciliation and Daily Financial Reconciliation.
- Process Gift Card Sales
  - Identify and process Gift Cards as Non-Sales transaction entries
  - Include Non-Sales total in Transaction Header records
  - Ensure Non-Sales are excluded from Gross and Net Sales Totals
  - Ensure Non-Sales are identifiable within the Transaction Viewer
- Improved Error Handling
  - Handling of expected numeric values provided as NULL
  - Handling of expected numeric values provided as non-numeric or outside datatype max value boundaries
  - Prevent conflicts encountered when duplicate Reason Codes are provided
  - Continue processing for stores after errors encountered
  - Improved logging when errors are detected, consolidating multiple instances across transactions for the same store and date.

***Reason for the Change***

These enhancements improve the accuracy of sales data in MacromatiX from Simphony, provide additional metrics used for transaction and financial reporting, and improve stability of the polling service.

**Security Permissions**

No new security permissions were introduced as part of this feature.

**Configuration Settings**

No new configurations were introduced as part of this feature.

PLU mappings are applicable using existing configuration mechanisms for mapping Gift Cards sold to relevant Sales Items for display in the Transaction Viewer and for Rounding to a desired Control Info type.

Mapped Control Info Rounding details can then be configured through the Financial Group Setup to include rounding totals in Cash Reconciliation and Daily Financial Reconciliation views, if applicable.

## Simphony POS Waste Integration (F28280)

### Summary

### Simphony POS Waste Integration

The CloudLink Simphony POS integration is enhanced to capture and process POS recorded waste transactions, including:

- Shop Waste
- Staff Meals

Key behavior:

- CloudLink retrieves waste data from Simphony using the getPOSWasteDetails API
- Waste transactions are transformed into ARTS InventoryControlTransaction (POSLog XML)
- Generated ARTS files are processed by the standard MX Polling Engine
- Waste entries automatically appear in:
  - Inventory Waste History
  - Inventory Movement Reports
  - Ingredient level inventory depletion occurs based on item recipes

This removes the need for manual waste entry in MX and ensures all waste captured in POS is reflected in inventory.

### Reason for the Change

A customer uses Oracle Simphony POS to record daily operations, including finished product waste and staff meals, which are entered directly in the POS. While MacromatiX (MX) Mobile Inventory supports waste management, the existing Simphony POS integration only transfers sales and cash data and does not capture waste transactions.
As a result:

- Waste recorded in POS is missing from MX inventory
- Inventory stock levels are understated or inaccurate
- Shops must manually re-enter waste in MX, causing duplication and errors

This enhancement enables automatic transfer of waste transactions from Simphony POS into MX, ensuring inventory accuracy and supporting a smoother transition to MX Mobile Inventory.

### Security Permissions

No new security permissions are introduced as part of this enhancement.

### Configuration Settings

No new configurations are introduced as part of this enhancement.

## LiveLink Xpient (IRIS) POS Integration Enhancements (F28713)

**Summary**

**1. Expanded POS Data Processing via IBOI Export**

LiveLink is enhanced to process the Xpient IBOI XML export, which contains comprehensive transactional and master data.

Key outcomes

- Complete and finalized sales, inventory, cash, and financial data are ingested
- Data flows through LiveLink and the MX polling engine
- Results are available for validation via:
  - Mobile Transaction Viewer
  - Standard MX reports

**2. LiveLink Configuration Enhancements**

New configuration parameters are introduced to control optional processing and mapping behavior without code changes:

- XpientSOSEnabled (default: false) - Enables Speed of Service (SOS) data processing
- XpientTimeAttendanceEnabled (default: false) - Enables Time & Attendance data processing
- XpientServiceTypeMappings - Maps Xpient destinations to MX service types
- XpientModifierCategories - Identifies menu item categories treated as modifiers

These configurations allow LiveLink behavior to be tailored to the customers operational needs.

**3. Master Data Caching for Performance and Accuracy**

LiveLink now caches static/master datasets before processing transactions, including:

- Discount categories
- Menu item categories, groups, and group types
- Menu item substitutes
- Tax data

This improves processing efficiency and ensures correct classification of discounts, coupons, and taxes.

**4. Enhanced Order and Financial Transaction Processing**

LiveLink now processes Xpient orders based on order state, ensuring correct handling of:

- Paid orders
- Refunds
- Overring transactions (with reversal logic when applicable)
- Voided and cleared orders
- Ignored or non-final orders

Key improvements

- Correct transaction counts and signs
- Accurate inventory depletion and reversal
- Complete financial control information captured for reporting

**5. Robust Overring Handling**

Xpient overrings override previously finalized orders. LiveLink now:

- Detects overring sequences across export files
- Reverses previously processed transactions when required
- Creates final transaction versions that reflect the true financial, tax, and inventory state
- Prevents duplication on reprocessing

This ensures MX always reflects the final POS outcome, regardless of export timing.

**6. Revenue Center Mapping from Xpient Order Points**

LiveLink maps Xpient order points to MX revenue centers via polling configuration.

Behavior

- Order point values are stored on transaction headers
- Polling assigns revenue centers based on configurable mappings
- Unmapped order points default to In Store

This enables consistent revenue center reporting across all sales channels.

**7. Derived Start of Day (SOD) and End of Day (EOD) Events**

Xpient does not supply native SOD/EOD events. LiveLink now derives them:

- SOD: Earliest order timestamp of the business day
- EOD: One second before the derived SOD

This allows MX to:

- Create trading days when configured
- Trigger downstream day based processes and exports
- Avoid duplicate or missing day events

#### 8. Resilient IBOI Export Execution

LiveLink now detects concurrent IBOI executions (e.g., from third party tools):

- Skips conflicting runs without failing polling
- Retries on the next cycle
- Logs informational warnings
- Ensures polling stability

#### 9. Improved Virtual Cashier Handling

For digital, kiosk, and automated orders using virtual cashiers:

- LiveLink populates cashier name using the cashier ID when no employee record exists
- Uses employee name if a record later becomes available
- Prevents blank cashier names
- Ensures consistent cashier settlement and cash reconciliation

#### Reason for the Change

A customer is rolling out MacromatiX (MX) as its cloud based Back Office system to improve inventory control, cash management, and financial visibility. However, the rollout is constrained by the phased replacement of the existing Xpient (IRIS) POS with the new Xenial POS.

Although LiveLink includes an existing Xpient integration framework, it was built several years ago and:

- Is not currently deployed in the customers stores
- Extracts only limited POS data

- Does not provide finalized, comprehensive sales, cash, and financial information required by MX

To avoid delaying the MX rollout and to enable MX to act as the system of record during the interim period, a customer requested enhancements to the LiveLink–Xpient integration. These enhancements ensure complete, accurate, and reliable ingestion of finalized POS data from Xpient so that inventory, cash reconciliation, and financial reporting in MX function correctly until the Xenial migration is complete.

**Security Permissions**

No new security permissions are introduced as part of this enhancement.

**Configuration Settings**

New / Updated Configurations

- Multiple new LiveLink configuration parameters (SOS, Time & Attendance, service type mapping, modifiers)
- Polling configuration updates, including:
    - Control info mappings
    - Revenue center mapping by order point
    - Polling flag adjustments (e.g., discount and promo inclusion)

## Server Manager

### RME -> MacromatiX UOM Synchronization Improvements (F28439)

**Summary**

The integration between RME and MacromatiX is improved to provide accurate Unit of Measure conversions for both global and custom Units of Measure assigned to Recipes and Ingredients in RME.

Item-specific cross-family unit of measure conversions applied in RME are translated during import into MacromatiX to ensure that all recipe definitions resolve back to the corresponding Inventory Item's base Unit of Measure.

Utilizing the Supply Quantity Pack size and Alternative Issuing Unit information in RME, MacromatiX is now able to assign Purchase Units and Stocktake Inner Units to Inventory items more accurately.

Additional improvements are also provided:

- Stocktake Groups for inventory items in MacromatiX can now be derived based on the Category defined as a Stocktake Group that is assigned to the ingredients in RME.
- Cost values in RME, which are company-level for ingredients based on default supplier pack size price are now applied as the company-level default cost for inventory items in MacromatiX.
- Suggested PLU for a given recipe defined in RME can now be automatically applied to the desired POS System(s) within MacromatiX for Sales Items, based on a new configuration mechanism.

**Reason for the Change**

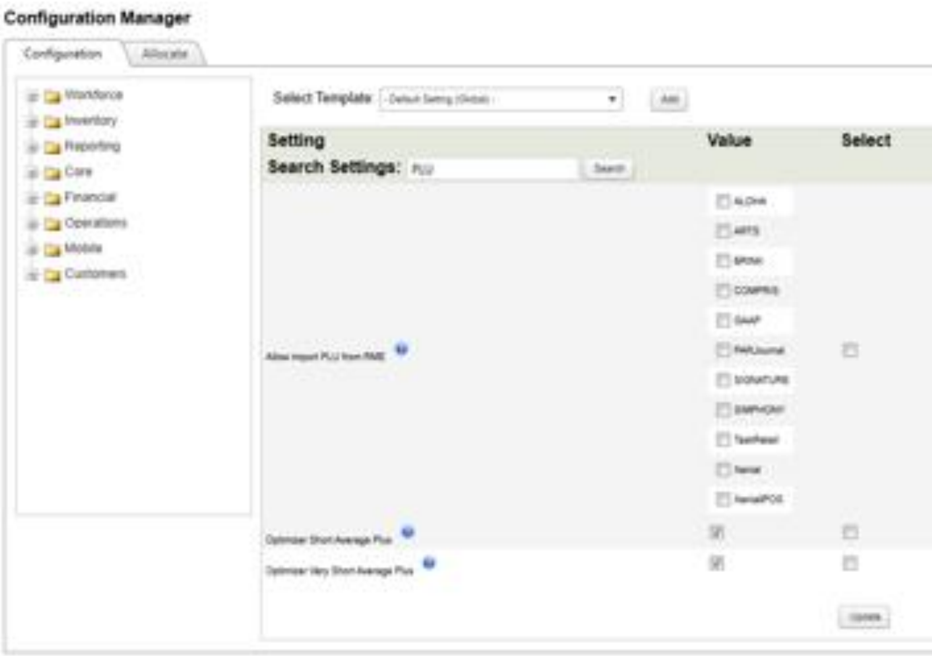
These improvements ensure accurate alignment between recipe quantities and inventory units of measure between RME and MacromatiX, resolving previous discrepancies encountered when item-specific custom conversions produced conflicts within the global Unit of Measure data structures within MacromatiX. This allows for items to be used, counted, and purchased in varying units across different UOM families (Weight, Volume, Other) with accurate conversions, while maintaining nutrition and allergen calculations within RME.

**Security Permissions**

No new security permissions were introduced as part of this feature.

**Configuration Settings**

To provide the ability to identify which Point-of-Sale systems Suggested PLUs received from RME should be applied to, a new configuration setting "Allow import PLU from RME" was added to the Configuration Manager.


Configuration Manager
Configuration
Allocate
Workforce
Inventory
Reporting
Core
Financial
Operations
Mobile
Customers
Select Template
Add
Setting
Value
Select
Search Settings:
PLU
Search
Update

## Automatic Scheduled Submission for VMI Orders (F28980)

### Summary

This release introduces an automated submission mechanism for Vendor Managed Inventory (VMI) orders within MacromatiX (MMX). This update ensures that VMI orders are consistently transmitted to vendors at the scheduled cutoff time, regardless of manual user interaction.

### 1. Automated Submission Logic

- Event-Driven Submission: A new process is implemented to automatically transmit the electronic order at the defined cutoff time.
- Single Transmission: The system now ensures that one, and only one, electronic order is transmitted at the scheduled cutoff, preventing duplicates even if multiple edits occur.
- Updated Status Tracking: When an order is transmitted (manually or automatically), the mobile ordering status will update to "Transmitted". Subsequent vendor or shipping confirmations will update the status to "Vendor Confirmed" or "Shipped" respectively.

### 2. Workflow Modifications

- User Modifications: When the automatic submission feature is enabled for a vendor, store users can modify orders without triggering an immediate transmission. Instead, the final version is transmitted at the cutoff time.

- Locking Mechanism: Existing order locking behavior remains in place; VMI orders are locked from modification after the cutoff time.

### Reason for the Change

Current VMI processes rely on manual submission, which has led to operational disruptions. Specific issues addressed include:

- Missed Deliveries: Orders not manually submitted by store users, or changes not saved/submitted, were not transmitted to vendors, leading to stock shortages or excess inventory.

- Duplicate Submissions: Multiple edits to an order previously triggered multiple electronic transmissions, complicating vendor processing.

### Security Permissions

No new security permissions were introduced as part of this feature.

**Configuration Settings**

New Vendor Setting: A new configuration, "Auto Submit Scheduled VMI Order," has been added to the Vendor Management page.

Default State: This setting defaults to "OFF" (disabled) to allow for a controlled rollout.

Implementation: A customer can enable this feature on a per-vendor basis to support phased adoption.

## 2026.2 Release Bug Fixes

| Defect ID | Description |
|---|---|
| D109642 | pettycash has display issues in safe drop page when type be updated from 'Withdrawal' to 'Octopus Card' in petty cash module |
| D111380 | credit memo batch detail is not the same as the receive detail |
| D111516 | Simphony integration - Unable to poll in all modifiers by default or using regex |
| D113332 | the reason has not be overwritten when item be fully received |
| D115905 | Suggested Quantity incorrect after manager adjustment |
| D115995 | tbEntityUser is different after updating password on mobile |
| D116346 | Starting Float - Unable to assign more than 1 starting float to an employee per day |
| D116347 | [Forecasting] [Ordering] Can not Create Order due to Missing Metric Details in Midnight |
| D116348 | STARTING FLOAT - Employee List Drop Down is too long and no natural search function |
| D116349 | production s#378 show FU when select 2025 year in drawer count down page |
| D116437 | Hardening 2026.01 - MxConnect - Daily Reconciliation errors |
| D116454 | Use Employee's pin for cashier id or clock id. |
| D116475 | production mobile has display issues with 'Deposits & Banking' page after deploying to 2025.4 |
| D116513 | Rebuild the MxCreateInventoryMessagesFromTransactionSalesItem tool |
| D116671 | Back order quantity is not reset when catch weight item is processed from shipping confirmation |
| D116673 | Byte integration - Unable to read alphanumeric Pos item code |

| Defect ID | Description |
|---|---|
| D117244 | credit cards not balancing to brink |
| D115930 | McLane Vendor Item Pricing Mysteriously Updating |
| D115836 | ASN (Shipping confirmation) Import doesn't populate tax in mTax_amt of tbTransactionSupplyOrder table |
| D117073 | ARTS Files Failed with NULL Reference Exception |
| D118084 | Schedule Order Auto Create has no forecast values |
| D114601 | Simphony Integration - Additional Error Handling Required |
| D117776 | Unable to change Apply Date |
| D117961 | tax amount populated by the ASN import disappears after the order is received. |
| D117905 | Can't create RDS access for franchisee group |
| D117909 | Transaction viewer query issue |
| D112802 | Move to Mobile - Inventory Count Worksheet |
| D117065 | Skims registered to cashier close user not register owner |
| D117241 | MX discrepancies related to refunds |
| D117278 | Cashier skim missing from store 09097 |
| D116275 | Drawer Skims Assigned Incorrect ClerkID |
| D116595 | Cashier Shifts Not Closed in MacromatiX |
| D116676 | error message when submitting a signature in credit memo page |
| D116717 | Item description, cost and inventory unit cost at receiving store display incorrect after transfer import successfully |
| D116774 | 2026.1 - Enterprise Ordering - Invalid cast from 'System.String' to 'System.Collections. Generic.List' |
| D116775 | 2026.1 - Enterprise Ordering - Manage Order - Usability Improvements |

| Defect ID | Description |
|---|---|
| D116776 | daily raw item summary V3 report logic issue |
| D116822 | mobile  applied records display issues in collected sales page |
| D116968 | 2026.1 - F27231-FRD AI Forecasting Enhancement - Import Failure, Feedback and Questions |
| D117025 | 2026.1 - no records on label printing report for store 8866 using XXXPRINTPROXY |
| D117027 | 2025.4 - Incorrect Vendor Item / Item Code is displayed in VMI Imported Order |
| D117079 | Refact petty cash mobile report column headers |
| D117203 | Time Punch Import fail |
| D117208 | Two Factor Authorization Login issue |
| D117248 | loading slowly when save qty in Forecasting - Weekly Sales Items |
| D117406 | staging S3 error message: out of memory exception |
| D117661 | LiveLink Xpient Stopped Processing on 2/12 |
| D117829 | Some sales transactions not processed. |
| D117843 | Incomplete Transaction |
| D117920 | 2025.4 - Daily Banking Page - There was an error loading the page data |
| D117924 | Byte pos integration - issue with transaction |
| D118030 | Modifier injecting Quantity as 0 |
| D118192 | workflow issues (store#330 can finish next day's workflow when the current day's workflow has not been completed) |
| D118193 | Driver A/R SSRS report] The order in which the same two records are generated through Mobile and MMS is different |
| D118272 | Report - A/R Paid Column Discrepancy |

| Defect ID | Description |
|---|---|
| D118326 | mobile Daily Reconciliation authorization issue |
| D118340 | [Non Customer] Schema Change Naming Convention |
| D118380 | 2025.4 - MXConnect - Correct Receive Order Disregards Period Lock |
| D118427 | PB Invalidate Date from Week Picker |
| D118488 | 2026.01 Issue with Label Integration F28257 |
| D118489 | [Defect]On Samsung Pad, landscape mode prevents scrolling down; the total is not visible |
| D118535 | discount in refund transaction incorrectly processed |
| D118559 | LiveLink IRIS integration - incomplete order processed |
| D118622 | [Transaction Viewer]For using parenthesis to show negative numbers, we should not see minus sign in parenthesis |
| D118621 | STARTING FLOAT - Starting Float Count page doesn't show current STATUS of floats and does not flow into the Cashier Settlement Page |
| D118742 | 2FA issue with mms but all good with mobile after apply to production |
| D118824 | Got an error message when place an order |
| D118829 | Cash Management - Cash Reconciliation Detail Page Throws Error When Fetching Data From the Server (CashManagement/CashCount/Api/CashCount) Prior to Setting a Value for the Starting Float Count |
| D119092 | staging cloudlink issues: cannot create a file if file already exists |