POS Menu List

Below is a list of all menu options inside of the POS module. The numbering of the list reflects the path numbering of the menu options. For instance, maintaining the Tax Tables in POS-2-3-1 is in section 2 – Transaction Parameters, 3 – Tax Tables, 1 – Tax Tables. At first glance it can be a little jarring to see the list go from 5 to 21 but it was necessary to keep the options true to the screen layout.

1. Cash Register
2. **Transaction Parameters >**
    1. General Parameters
    2. Modifiers
    3. **Tax Tables >**
        1. Tax Tables
        2. Import Tax Tables
    4. Tender Codes
    5. Transaction Types
    6. Discount Matrix
    21. Modifier Descriptions
    22. Credit Card Parameters
    23. Tender Categories
    24. Tax Exemption Reason Table
    25. Error Message Maintenance
    26. Price Table Maintenance
3. **Hardware Parameters >**
    1. Register Parameters
    2. Hardware Configuration Codes
    3. Receipt Header
    4. Receipt Trailer
    5. Gift Receipts
    21. Function Key Definitions

22. Touch Screen Codes

4. **History >**

    1. History Parameters
    2. Run History Process
    3. Purge Processed Sales Records (DIS)

5. **Credit Cards & Communications >**

    1. TotaLink Credit Cards
    2. Gratuity Processing
    3. ICOMM Credit Card Reports >
    4. CourseWorks >
    5. Create CC Adjustments from STD
    6. Element Vault Maintenance

6. **SmartLane Registers >**

    1. Host Background Control
    2. Transfer Control & Status
    3. Send POS Parameters
    4. Send PLU and Data Files
    5. Send Specific Item
    6. List Send Log

1. **Global SKU Inquiry**

2. **Data File Maintenance >**

    1. Cashier Maintenance
    2. SKU Maintenance
    3. Department & Class Maintenance >
        1. Department Maintenance
        2. Class Maintenance
        3. Class Category Maintenance
        4. Distribution Code Maintenance
        20. Calendar
    4. Delete SKUs Marked For Deletion
    5. Catalog Maintenance

6. ## Food Services >
    1. Meal Maintenance
    2. SKU Maintenance
    3. Meal Plan Parameters
    4. *blank*
    5. Meal Category Codes
    21. Reset Meal Plans
    22. Import Meal Plan Customers
    23. ### Food Service Reports >
        1. Meal Usage
7. **GateKeeper**
21. **Negative Account Maintenance**
22. **Positive Account Maintenance**
23. **Fee Code Maintenance**
24. ## Cross Reference Rebuild >
    1. Title/Description Xref
    2. Author/Manufacturer Xref
    3. ISBN & UPC Xref
    4. 1-3 Above
    5. Rebuild MFX
    21. Pref Customer Xref
    22. Voucher Xref
    23. Employee Xref
    24. Special Orders Xrefs
25. ## Vouchers & Coupons >
    1. Maintain Voucher Records
    2. Voucher History Inquiry
    3. Move Vouchers to History
    21. Voucher Parameters
    22. Maintain Coupon Parameters
26. ## Loyalty >
    1. Enter/Maintain Customers

2. Pref Customer Report
21. Loyalty Type Maintenance
22. Print Mailing Labels

3. End of Day Functions > Reconciliations & End of Day

1. Employee
2. Register
3. Register History
4. Register Report
5. Employee Report
6. Daily Register Counts
7. Employee Audit
21. Check for Gaps
22. Remote Close Registers
23. Back Office Post Void
24. Post Unposted Transactions
25. Modify Tenders on STD
26. Re-Open Closed Day
27. Download Host AR Data
28. Nightly Resize & Backup
29. **General Ledge**r >
    1. Create G/L Distribution
    2. Print G/L Distribution
    3. Create G/L Journal Entry
    6. Maintain Distribution Codes
    7. Create G/L Journal Entry for Quickbooks

4. Special Orders >

1. Maintenance
21. Report

5. Food Service >

1. Meal Maintenance
2. SKU Maintenance
3. Meal Plan Parameters

4. Meal Category Codes
21. Reset Meal Plans
22. Import Meal Plan Customers
23. *blank*
24. *blank*
25. Food Service Reports >
    1. Meal Usage

6. Mail Order & E-Commerce >

1. Order Entry
2. Catalog Maintenance
3. General Parameters
4. Campus Webstore Parameters >
    1. General Parameters
    2. Freight Tables
5. Email Parameters
6. Web Tags>
    1. Web-Tag Category Maint
    2. Web-Tag Tag Maint

10. Mail Order Open Items Detail
11. Customer Listing
12. Fedex List
13. Print Pickslips
14. e-Mail List

21. Customer Maintenance
22. Customer Inquiry
23. Purge Completed Orders
24. Merge Identical Customers
25. Mail Labels
26. Web Order Status

31. Zip Zone Table
32. Rate Table – Weight
33. Rate Table – Purch Amt
34. Tracking – STD
35. Tracking – Confirmation

- **Rentals >**
  1. Item Master Maintenance
  2. Serial Number Maintenance
  3. Drop Off – Serial
  4. Item Retirement
  5. Move S/N to Regular Inventory
  6. Specify Tag Printer
  21. General Parameters
  22. Condition Codes
  23. **Email Notices >**
      1. Email Pre-Notice
      2. Email Past Due Notice
      3. Email Charged Card
  24. **Utilities >**
      1. Post STD to Serial#'s
      2. Customer Information
      3. Recalculate Quantity
      4. Rental Updates
      21. Update Rental Prices
      22. Rental Purchase Processing
  25. Customer Inquiry
  26. **Reports >**
      1. Rental Items Due
      2. Rental Items Past Due by Cust Name
      3. Rental Items Past Due
      4. Rental Items CC Charged
      5. Master List
      6. Daily Rentals
      7. Daily Returns
      21. Rental Items Available
      22. Rental Items Sold – Serial
      23. Rental Items Sold – Dynamic
      24. Rental Items Retired
      25. Rental Inventory

26. Daily Dropoff
27. Daily Rentals and Returns
28. Physical Inventory Valuation

RP – Report Menu PM – Printer Mgt QB – Query Builder	TI – Transaction Inquiry GI – Global MF Inquiry BG – Backgrounds	UM – User Menu UU – User Utilities SM – System Menu