



FeeBU\$TER V2 • December 2022 Release Notes

This release offers merchants using the NRS Pay - FeeBU\$TER feature a fully compliant solution to meet the Visa/MasterCard Cash Discount regulations.

Note: NRS will start transitioning existing FeeBU\$TER V1 merchants at the beginning of January. Exact date to be announced.

In FeeBU\$TER v2 the NRS software will calculate dual pricing automatically (Credit Card price and cash price) at the register. The FeeBU\$TER % will be added to all items being rung up on the register so the consumer can see both prices during the transaction. When the consumer pays in full with cash or cash equivalence, the cash price will be applied to the basket accordingly. **“CC Price” = Credit and Debit card payments. Cash prices and Cash Equivalents = Payments with Cheques, EBT, EWIC, Scratch offs, Coupons, and Lottery.**

Configuration Settings

To enable the FeeBU\$TER v2 feature. Go to tools, then to Store setup and then select the Credit Card tab. Click on the FeeBU\$TER program, enable the toggle and then enter the percentage in the FeeBU\$TER item percentage field and hit update.

A screenshot of the "Store Configuration" web interface. The "Credit Card" tab is selected. Under "Credit Card Integration", the "Pax" option is selected. The "Batching Out" section shows a "Batch Time" of 09:00 PM and a "Last batch-out attempt" of 07/01/2022 9:00 PM. At the bottom, the "FeeBU\$TER Program" is shown as "Enabled" with a green toggle. The "Item percentage" is set to "4.00 %" and "Manual prices are" is set to "Cash Prices". A red box highlights the "FeeBU\$TER Program" section. An "Update" button is located at the bottom center.

How transactions will flow on the register

Entering or scanning a product in the basket will automatically default to the Credit Card price (CC price which adds the FeeBU\$TER % entered into the POS). One-Click items, In-store items and manually entered items at the register will automatically display at CC prices.

During a sale all prices are displayed at CC prices even if a partial cash payment is made. **Paying entirely with cash or cash equivalent will switch all the prices to cash prices**

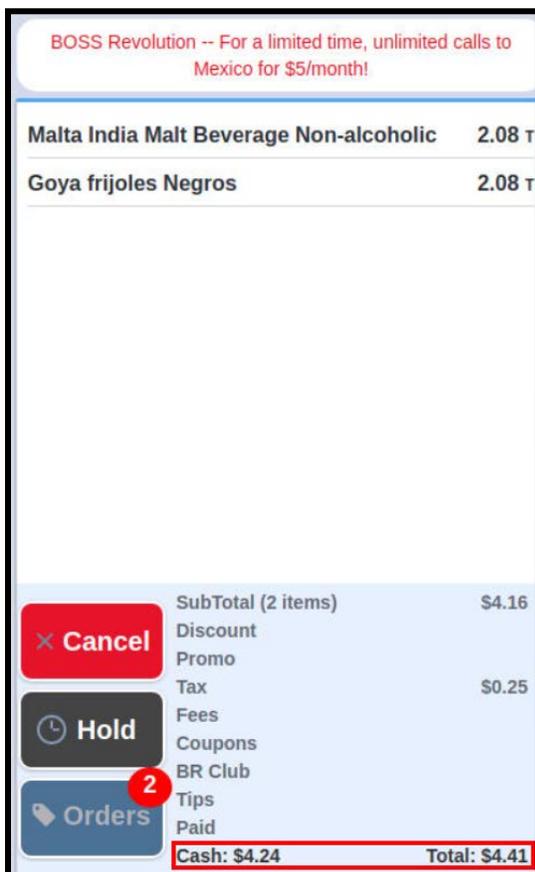
Double tapping the line item will bring up the screen showing the merchant a line with Dual pricing.

Original Pricing= CC price increased by FeeBU\$TER %

PB/Cash=PriceBook Price

Note: The Store's pricebook remains unchanged and is considered the cash price.

Pricing reflected on the register is not finalized until payment method is selected. When cash or cash equivalent is selected as the entire payment method for the basket, the prices will display as cash prices. Customer receipt will show a line with cash discount savings.



Item: Malta India Malt Beverage
Non-alcoholic

Orig Total: \$2.08 PB/Cash: \$2.00

Disc. Type: Percent

Discount: %

Disc Amt:

Tax: Non-Taxable

Qty: 1

Adj. Total: \$2.08 PB/Cash: \$2.00

Note:

eWIC:

On the customer facing screen the cash price of each item being scanned will be displayed below the CC price. On baskets with multiple items the cash price will display for the last item as it is added to register. Additionally, customers will see a running total for both the CC price amount and the cash amount. Payment options are transparent for consumers.

This allows the consumer to verify the cash price against the label price on products or shelves.

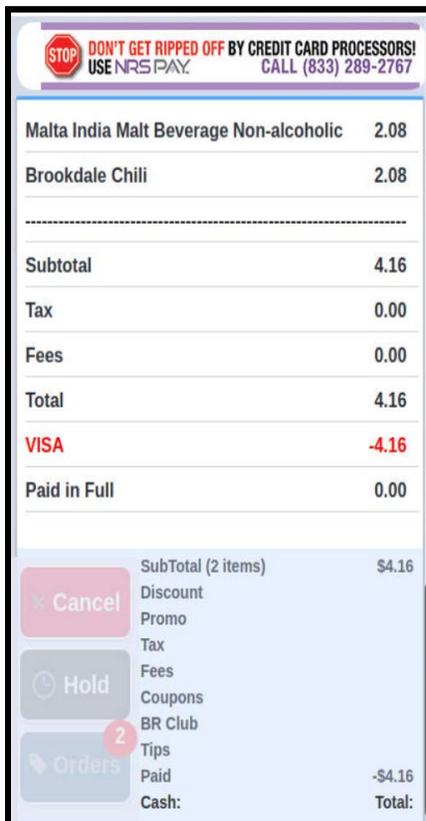
Malta India Malt Beve...	2.08 T
Goya frijoles Negros	2.08 T
Cash price: 2.00	
SubTotal (2 items)	\$4.16
Tax	\$0.25
Fees	
Paid	
Total:	\$4.41
Cash:	\$4.24
¿Cuál es su número de BR Club?	

Note: Once full cash or cash equivalent payment is selected for the basket, prices will change to cash prices and reflect so on closed receipts. Customers will see a line showing savings for Cash discount savings on printed receipts.



Full CC Tender

Entered prices will be CC prices so when credit or debit is selected the CC prices will apply.



EBT or eWIC Baskets

CC prices will display but will only change to Cash prices on eligible items when EBT or eWIC is selected as payment form. **No discount message will appear on receipt when EBT or eWIC tender is selected for full payment of eligible items.**

Upgrade Your POS Software Plan Today!
Advanced Data • eCommerce • Time Clock • And More!

Malta India Malt Beverage Non-alcoholic	2.08
Malta India Malt Beverage Non-alcoholic	2.08

SubTotal (2 items)	\$4.16
Discount	
Promo	
Tax	
Fees	
Coupons	
BR Club	
Tips	
Paid	
Cash: \$4.00	Total: \$4.16

Cancel **Hold** **Orders** ²

Upgrade Your POS Software Plan Today!
PRO nrsplus.com/pricing ADVANCED

Malta India Malt Beverage Non-alcoholic	2.00 N
Malta India Malt Beverage Non-alcoholic	2.00 N

Subtotal	4.00
Tax	0.00
Fees	0.00
Total	4.00
EBT SNAP	-4.00
Paid in Full	0.00

SubTotal (2 items)	\$4.00
Discount	
Promo	
Tax	
Fees	
Coupons	
BR Club	
Tips	
Paid	-\$4.00
Change:	\$0.00

Cancel **Hold** **Orders** ²

EBT/eWIC Mixed Tender with Cash

On Mixed tender baskets where there may be eligible items, EBT or eWIC must be first tender type for eligibility purposes.

EBT Example

Subtotal	16.00
Tax	0.00
Fees	0.00
Total	16.00
EBT SNAP	-6.00
Cash	-10.00
Paid in Full	0.00
SubTotal (4 items) \$16.00	
Cancel	
Hold	
Orders	
Paid	-\$16.00
Change:	\$0.00

Basket #: 40110402384621 Close	
Brookdale Chili	2.00 n
Brookdale Chili	2.00 n
Brookdale Chili	2.00 n
Redman Tobacco Single pack 11.20 OZ	10.00
Subtotal 16.00	
Tax	
Fees	
Total Sale	16.00
Total Due	16.00
EBT SNAP	6.00
Cash	10.00
Change	0.00
Print	SMS Receipt

eWIC Example

CHEESE - MI (2.0)	1.15
Corona Extra Beer	3.40
SubTotal (2 items) \$4.55	
Cancel	
1 Held	
Orders	
Paid	Cash: \$4.38
Total:	\$4.55

BOSS Revolution -- For a limited time, unlimited calls to Mexico for \$5/month!	
CHEESE - MI (2.0)	1.11 n
Corona Extra Beer	3.40
>> EWIC	-1.11
SubTotal (2 items) \$4.51	
Cancel	
1 Held	
Orders	
Paid	-\$1.11
Cash:	\$3.27
Total:	\$3.40

CHEESE - MI (2.0)	1.11 n
Corona Extra Beer	3.27
Subtotal 4.38	
Tax	0.00
Fees	0.00
Total	4.38
EWIC	-1.11
Cash	-3.27
Paid in Full	0.00
SubTotal (2 items) \$4.38	
Cancel	
1 Held	
Orders	
Paid	-\$4.38
Change:	\$0.00

If cash or cash equivalent is part of a mixed EBT or eWIC basket for non eligible items the Receipt Footer message will say : 'You saved \$xxx.xx because you paid cash' (\$ amount is the portion of corresponding paid in cash)

Note: When processing EBT/eWIC with a mixed tender the EBT or eWIC must be processed first before the other payment method can be used.

Promotions

By Percentage

Percentage discount will be based on the CC price if paid with a credit card. If paid in full with cash or cash equivalent it will be based on the cash price.

Cents off

Discount will be the CC price if paid with a credit card. If paid in full with cash or cash equivalent it will be based on the cash price.

New Price

New Price will be the CC price if paid with a credit card. If paid in full with cash or cash equivalent it will be based on the cash price.

Modifiers

PLU items properly created in the PriceBook will display at CC Prices. Modifiers will prompt for selection. Modifiers configured with values will display at CC Price. When payment selection is made by the consumer the prices will adjust accordingly to the payment method as it described above.

Configuration Manual Entry Exception

A setting is available for merchants that want to set a rule that will allow them to offer CC prices **without the increase on percentage** on manual entries to be settled by Credit Card. This will display manual entries at Cash Level Price when finalizing payment with Credit card. This toggle is defaulted to **CASH PRICES**. Merchants who want to set this rule, can set Manual Prices at toggle to CC prices and update.

MANUAL PRICES AT CC PRICES WHEN USED, DO NOT IMPACT INVENTORY TRACKING AS POS DOES NOT HAVE THE ITEM'S UPC. MERCHANT MUST ADJUST INVENTORY MANUALLY IF TRACKING INVENTORY FOR ITEMS SOLD.

Store Configuration

Basic Info Register Settings Payment Types Taxes and Fees **Credit Card** Receipt Footer Portal Account Hi

Credit Card Integration

No Integration
 Pax

Keep Drawer Closed: Yes No
 Always Sign: Yes No
 Exclude EBT: Yes No

Use HTTP: Yes No

PAX Unit #:

Batching Out

Batch Time: : PM
 Auto batch-out at this time: No
 Batch-out Now:

Last batch-out attempt: 07/01/2022 9:00 PM

FeeBUSTER Program Enabled Item percentage: 4.00% **Manual prices are:** CC Prices

Tips/Gratuities

When selected by percentage the POS will calculate the tip percentage based on the CC price total if paid by cash, **the tip amount will not be reduced.**

Coupons/Discounts

Discounts and coupons will apply as normal depending on payment method and do not adjust if the payment method of cash is selected.

Finalized Receipts View

When full cash payment is used to close the transaction, consumers will have a receipt showing savings related to the use of cash. This makes the transaction fully compliant with Mastercard and Visa regulations.

Adam Mora Demo
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SALES INVOICE

Brookdale Chili	2.00
Subtotal	10.00
Tax	0.00
Fee	0.00
Total Sale	\$ 10.00
Cash	10.00
Change	0.00

Sold Items : 5

Thank you for shopping at our store. Our goal is your satisfaction every time you shop with us.

Please tell us your BOSS Revolution number with every order to receive BR Club benefits.

Visit:BRCLUBSAVES.COM

******* You saved \$0.40 because you paid cash *******

Your Cashier : Admin
Terminal: 09419
12/13/2022 02:34pm, #31

Refunds

Refunds will display the CC prices and refund the CC price amount if the transaction was closed with credit card as payment and this is the selected refund payment method. If the original transaction was closed with cash, the refund will display the CC Price but change to cash price upon selecting Cash as refund payment method. **Consistency of payment method is highly recommended.**

Reporting

Taxes collected will have their value increased on transactions paid by credit card as calculation is done at the CC price. Tax calculations will adjust when the transaction is paid fully in Cash or cash equivalents.

If a merchant reports just NET amount of sales, then they should not report the Fee Buster amount as an expense. This amount nets to zero as it will be deducted from the proceeds deposited at the bank for the merchant.

If a merchant reports Total Payments, then they deduct taxes, fees, tips and FeeBU\$TER amounts collected.

Terminal Statistics

Today

Terminal Report | Shift Report | CC Transaction Report | CC Batch Report | Print

Baskets	Items	Net Sales	Avg Items	Avg Sale	Scan Ratio
8	20	\$798.60	2.5	\$99.82	65%

Payouts, Drops, Cash Backs And Collections

Vendor Payouts	0
Cash Drops	0
Taxable Sales	\$132.00
Sales Tax	\$8.75

Other Information

Club Redemptions	0 items for total of \$0.00
Points Redemptions	0 items for total of \$0.00
Refunds	0 items for total \$0.00
Instore Promos	0 items in 0 baskets for total \$0.00
Instore Discounts	1 items in 1 baskets for total \$3.00
eWIC NTE Overcharge	\$0.00
FeeBU\$TER	\$0.00

Net Other Sales

Department	#	Amount
Household	1	\$100.00
Meat/Fish	6	\$593.15
Produce	1	\$0.50
Tobacco	3	\$32.00
Total:	20	\$798.60

Tips details

Payment method	#	Amount
Cash	2	\$31.00
Total tips:	2	\$31.00

Total No Sales: 0