



8/28/23

## August 2023 POS Cash Discount Release Notes

In this release we have replaced our FeeBU\$TER program with NRS Pay Cash Discount, to be fully compliant with credit card pricing regulations. This allows merchants to provide customers with a discount for paying cash.

### Cash Discount

**Cash Discount:** When turned on, items paid with cash are discounted from the List Price by the specified Cash Discount percentage defined in the credit card tab. By default the “Manual Prices are” will be set cash prices. This means when entering a manual price for a department sale, the value is assumed to be the discounted cash price.

The screenshot shows the 'Store Configuration' interface with the 'Credit Card' tab selected. The 'Cash Discount' section is highlighted with a red box. It includes a 'Cash Discount' toggle set to 'Enabled', a 'Discount' of 3.85%, and 'Manual prices are' set to 'Cash Prices'. An 'Update' button is located below the settings.

**Global Price Increase:** This setting allows merchants to increase prices for all products from the (cash) price to a credit card (list) price.

The screenshot shows the 'Store Configuration' interface with the 'Register Settings' tab selected. The 'Global price increase' section is highlighted with a red box. It includes a 'Global price increase' toggle set to 'Yes' and a 'By' value of 4.00%. An 'Update' button is located below the settings.

**Note:** By default the GPI toggle will be enabled for existing FeeBU\$TER customers. Keep in mind **Global Price Increase** is optional and can be disabled if the merchant wants to absorb credit card charges.

If Global Price Increase toggle is enabled, then the Pricebook displays two prices:

- **Original Base Price (can be edited):** The original price entered by the merchant.
- **List Price:** The **Original Base Price + Global Price Increase**.

**Pricebook Management** Back to Home

Search  Departments Modifiers Add Item Multi Select -

UPC/PLU	Department	Description	Stock	Promos	Gross Profit	Cost (USD)	List Price (USD)	Orig Price (USD)
099997	Cereals	test 5 digit	-				alterable	alterable
038000291906	Cereals	8 Count Special K...	-				alterable	alterable
096619142453	MISC	Cashews	-				\$13.52/lb	1 lb / \$13.00
077170109680	MISC TOBACCO	TOP POWERROL...	-		\$0.00	\$99.99	\$103.99	\$99.99
077170107327	MISC TAXABLE	TOP POWERROLL ...	-		\$0.00	\$99.00	\$102.96	\$99.00
012300000017	CIGARETTES	CAMEL NON FILT...	-		\$0.00	\$9.99	\$10.39	\$9.99
012300000550	CIGARETTES	MORE RED 120 ...	-		\$0.00	\$9.99	\$10.39	\$9.99
012300000925	CIGARETTES	NOW MEN 100 P...	-		\$0.00	\$9.99	\$10.39	\$9.99
012354000995	WINE	19 CRIMES RED ...	-		\$0.00	\$9.99	\$10.39	\$9.99
012354001350	WINE	19 CRIMES CAB ...	-		\$0.00	\$9.99	\$10.39	\$9.99
012354001947	WINE	19 CRIMES HAR...	-		\$0.00	\$9.99	\$10.39	\$9.99
018200006142	BEER	BUSCH N/A 12PK...	-		\$0.00	\$9.99	\$10.39	\$9.99
018200007682	BEER	BUSCH 12 PK BT...	-		\$0.00	\$9.99	\$10.39	\$9.99

Showing 1 to 13 of 4,903 entries Previous 1 2 ... 378 Next

When individual items are selected this is how the list price and original price will display.

**Edit Pricebook Item**

Basic Info Promotions Quantity Choices Modifier Groups Item is a Carton

UPC: 081553000051

Item Desc: Malta India Malt Beverage Non-alcoholic Size: 12 Oz

Department: Grocery

Variable Price:  No  
(Price will be set at checkout time)

List Price	1	item for	\$ 2.08
Orig Price	1	item for	\$ 2.00
Cost	1	item for	\$ 1.00

EBT Eligible: Yes No Dept

Sold by weight:  No

Price includes taxes (if applicable):  No

Price includes fees (if applicable):  No

Fee multiplier (if applicable): 1

Inventory: In Stock: 48 Change Receive

Cancel Delete OK

If there is a department that needs to be excluded from Global Price Increase (GPI) because it cannot accept credit card as payment, a toggle to create this exception is available in the pricebook at the Department tab. When set to Yes, products in departments excluded from Global Price Increase(GPI), will display the List Price the same as the Original Base Price

The image shows a screenshot of the 'Edit Department' form. The form has a teal header with the text 'Edit Department'. Below the header, there are several fields and toggle switches. The 'Original department name' is 'Grocery' and the 'New department name' is also 'Grocery'. There are several toggle switches: 'Use custom colors' (No), 'Never apply price increase (GPI)' (No, highlighted with a red box), 'Dept type' (Product), 'Don't show on register' (No), 'EBT eligible' (Yes), 'AJ TAX (2%)' (No), 'Bottle Deposit (\$0.05)' (No), 'Tax 2 (6%)' (No), and 'Tax 3 (7%)' (No). At the bottom, there is a 'Minimum Age' field with a 'yrs' unit and three buttons: 'Move', 'Cancel', and 'OK'.

Original department name: Grocery

New department name: Grocery

Use custom colors:  No

**Never apply price increase (GPI)**  No

Dept type:  Product

Don't show on register:  No

EBT eligible:  Yes

AJ TAX (2%):  No

Bottle Deposit (\$0.05):  No

Tax 2 (6%):  No

Tax 3 (7%):  No

(Please Enter age if this department needs age verification else leave blank)

Minimum Age:  yrs

Move Cancel OK

## Receipts

- If a product is paid with cash and receives a **Cash Discount**, the receipt shows both the **List Price** and also the **Cash Price** for that item, but only the **Cash Price** is added to the running total.
- If the **Cash Price** was charged for any/all the products in the basket, then a line is added to the end of the receipt that shows the total cash discount applied to all items in the basket.

520 Broad St Newark, NJ 10471 Phone: 815-521-0882 Fax:	
Sales Invoice	
Brookdale Chili	2.08
* cash price	2.00
Subtotal	2.00
Tax	
Fee	
<b>Total Sale</b>	<b>2.00</b>
Total Due	2.00
Cash	2.00
Change	0.00
<b>Sold Items :</b>	<b>1</b>
Savings You saved \$0.08 because you paid cash	
08/04/2023 01:48pm	

## Reporting

All global price increase fees associated with the cash discount will be tracked in the terminal statistics and shift reports under "Other Information" as **GPI**. This will allow for easy reconciliation against settlement reports. The receipt below shows the GPI on the transaction which is reflected in the Terminal report under GPI.

520 Broad St Newark, NJ 10471 Phone: 815-521-0882 Fax:	
Sales Invoice	
Brookdale Chili	2.08
Brookdale Chili	2.08
Brookdale Chili	2.08
Brookdale Chili	2.08
Brookdale Chili	2.08
Subtotal	10.40
Tax	
Fee	
<b>Total Sale</b>	<b>10.40</b>
Total Due	10.40
Credit/Debit AMEX	10.40
Change	0.00
<b>Sold Items :</b>	<b>5</b>
08/08/2023 04:18pm	

## Terminal Statistics Back to Home

Today Print

Terminal Report | Shift Report | CC Transaction Report | CC Batch Report | E-commerce | Loyalty Report

<b>Baskets</b>	<b>Items</b>	<b>Net Sales</b>	<b>Avg Items</b>	<b>Avg Sale</b>	<b>Scan Ratio</b>
5	13	\$24.96	4.6	\$4.99	95.7%

BR Club Promo	0	0%	\$0.00	0%
Cash Rounding	1	20%	\$0.01	0%
<b>Total</b>	<b>5</b>	<b>100%</b>	<b>\$25.36</b>	<b>100%</b>

**Net Product Sales**

Department	#	Amount
CIGARS	1	\$0.96
Grocery	12	\$24.00
<b>Total:</b>	<b>13</b>	<b>\$24.96</b>

**Net Other Sales**

Department	#	Amount
<b>Total:</b>	<b>0</b>	<b>\$0.00</b>

**Payouts, Drops, Cash Backs And Collections**

Vendor Payouts	0
Cash Drops	0
Taxable Sales	\$0.00

**Other Information**

Refunds	5 items for total \$10.40
Instore Promos	0 items in 0 baskets for total \$0.00
Instore Discounts	0 items in 0 baskets for total \$0.00
eWIC NTE Overcharge	\$0.00
<b>GPI</b>	<b>\$0.40</b>

Shelf Labels will now display **Cash Price** and **List Price**


## Label Printer Settings

### Select a Label Format

Standard

**Maxell CDR 80 Minute**

**Each \$1.00**



025215625701

Cash Discount


**Maxell CDR 80 Minute**

**Cash Each**

**\$1.00**

**List Each**

**\$1.04**



025215625701

**Print Queue**

select all