RET Options with Description

Last Modified on 10/02/2024 1:15 pm EDT

#	RET Options	Defaults	Description
1	Check Odor	Υ	Not in use
2	Contract-Allow Driver to Select	Y	Drivers can choose whether to deliver to a contract at contract price or deliver to the tank outside of the contract giving the delivery the daily price
3	Contracts-Auto Apply Overage	Y	If delivery exceeds contract gallons, a transaction 13 line will apply in parts
4	Pre Shift Inspection	Υ	Start Shift Inspection form comes up requiring the driver to mark that the condition of the vehicle is satisfactory
5	End Shift Inspection	Υ	Give a button at the <i>End Shift</i> screen for a Truck inspection; the program will not force this to be completed at this time
6	Display Alternate Customer ID	N	Alternate ID will display instead of Energy Force customer number
7	Use Preprinted paper	Υ	Not in use
9	Purge Old Trip Reports	Υ	Not in use
10	Archive trips for 30 days	Υ	Not in use
11	Don't Print Price on ticket	Υ	Not in use
12	Print Beg & End % on invoice	N	Begin and End % will show on invoice but RET Option #13 has to be set to N
13	Print Ending percent Only	Υ	Ending % will print on the invoice under the sale # and tank name
14	Allow driver to change price	Υ	Driver ability to modify Price on Invoice screen
15	Allow driver to change tank name	Υ	Driver ability to modify Tank Name on Tank screen
16	Allow driver to change directions	Υ	Driver ability to modify <i>Directions</i> on <i>Tank</i> screen
17	Allow driver to change special instructions	Υ	Driver ability to modify Special Instructions on Tank screen
18	Allow drivers to add comment	Y	Drivers can add a comment that will come back to Energy Force as a driver Tickler tied to the tank; updating this option to N removes the Add Comment button on the Tank screen
19	Trigger Out of Gas if zero percentage?	Υ	The Out of Gas form will automatically appear to be filled out

20	Default Ending Percentage to 99	N	The ending % will populate 99 when entering the Invoice screen; typically used in refined fuels
21	Allow credit card payments	Υ	Drivers can take <i>Cash</i> or <i>Check</i> payments. This option adds Credit Card as a choice. Depending on the payment method (Cash, Check, Credit Card), the department needs set up in the Energy Force Division file
22	Turn off GPS point collection	Ν	GPS will not collect and export to Energy Force
23	Price Zones active for HH?	Ν	TBD
24	Differential Pricing active for HH?	N	TBD
25	IP Address for HH to transmit to		TBD
26	Use Multi-Delivery Screen?	Υ	Allows the delivery to multiple tanks on 1 ticket, must be Y
27	Print Delivery Specific taxes?	N	The Energy Force tax description will print under the sale number and tank name and above ending percent
28	Allow NonPumpable products?	N	Driver can select non-pumpable departments for invoicing
29	Manifests?	N	Will print a manifest showing the products and how many gallons are loaded for that product; will print a manifest at every load and unload during the shift
30	Contracts 100% Prepaid	Ν	Message on customer ticket stating \$0 due
31	Print Customer Term Code on Invoice?	N	Customer Terms Code will print on the invoice with a Payment Due by XX/XX/XX line under the Total
32	Temperature Compensate Tank %?	N	If marked Y, there will be a <i>Liquid Temp</i> field at the <i>Start Shift</i> screen that is required to be completed
33	Suppress 'Remove All Taxes'?	Υ	Marked <i>N</i> the driver has a button on the <i>Invoice</i> screen to Remove All Taxes
34	Display 'View History'?	Υ	Marked Y the driver has a button on the <i>Tank</i> screen to view 12 months of historical deliveries to the tank; also needs set up in System Settings in Energy Force
35	GPS Service?	N	Not in use
36	Collect Regulator Information?	Υ	Regulator tab is present either way. However, Yallows the driver to add more regulator information
37	Navigate	N	Enables Turn-by-Turn
38	Do Not Use	N	Do not use
39	Energy Track V2	Υ	Enables Redesign layout