

RET Options with Description

Last Modified on 02/25/2026 3:31 pm EST

#	RET Options	Defaults	Description
1	Check Odor	Y	Leave default.
2	Contract-Allow Driver to Select	Y	Drivers can choose to apply deliveries to an active contract at the contract price or deliver outside the contract, which will use the daily price.
3	Contracts-Auto Apply Overage	Y	Leave default.
4	Pre Shift Inspection	Y	An option to enable a Pre-Shift Inspection form, requiring the driver to confirm that the vehicle's condition is satisfactory at the start of the shift.
5	End Shift Inspection	Y	An option to add a Truck Inspection button to the <i>End Shift</i> screen, allowing drivers to perform an inspection. Completion of the inspection is not mandatory.
6	Display Alternate Customer ID	N	Display the Alternate Customer ID in place of the Energy Force customer #.
7	Use Preprinted paper	Y	Leave default.
9	Purge Old Trip Reports	Y	Leave default.
10	Archive trips for 30 days	Y	Leave default.
11	Don't Print Price on ticket	Y	Leave default.
12	Print Beg & End % on invoice	N	Begin and End % will show on invoice. Note: RET Option #13 has to be set to N.
13	Print Ending percent Only	Y	Ending % will print on the invoice under the sale # and tank name. Note: Setting both Options 12 and 13 to N will exclude the percentage from being printed.
14	Allow driver to change price	Y	Driver ability to modify <i>Price</i> on <i>Invoice</i> screen.
15	Allow driver to change tank name	Y	Driver ability to modify <i>Tank Name</i> on <i>Tank</i> screen.
16	Allow driver to change directions	Y	Driver ability to modify <i>Directions</i> on <i>Tank</i> screen.
17	Allow driver to change special instructions	Y	Driver ability to modify <i>Special Instructions</i> on <i>Tank</i> screen.
18	Allow drivers to add comment	Y	Allows drivers to add a comment, which will be sent to Energy Force as a driver tickler tied to the tank. Setting this option to N removes the Add Comment button from the <i>Tanks / Notes</i> screen.

19	Trigger Out of Gas if zero percentage?	Y	Trigger the <i>Out of Gas</i> form to automatically appear when the starting percentage is zero, requiring the driver to fill it out. It is recommended to be set as N for Refined Fuels and Cylinder Exchange truck computers.
20	Default Ending Percentage to 99	N	The ending % will populate 99 in the <i>Invoice</i> screen; used in refined fuels.
21	Allow credit card payments	N	An option that allows drivers to accept credit card payments. By default, drivers can only accept cash or check unless option 40 is disabled for all payment methods.
22	Turn off GPS point collection	N	An option to disable GPS point collection during the invoicing process.
23	Price Zones active for HH?	N	Not Currently in Use.
24	Differential Pricing active for HH?	N	Not Currently in Use.
25	IP Address for HH to transmit to		Leave default.
26	Use Multi-Delivery Screen?	Y	Allows the delivery to multiple tanks on a single ticket.
27	Print Delivery Specific taxes?	N	The Energy Force tax description for applicable taxes will appear under the <i>Sale Number</i> and <i>Tank Name</i> , and above the ending percentage on the <i>Invoice</i> .
28	Allow NonPumpable products?	N	Enables the Product Delivery button in the <i>Delivery</i> screen, this should always be N.
29	Manifests?	N	An option to print a manifest listing Products by Gallons, based on what is Loaded, Unloaded, and Sold during the shift. A manifest will be printed at the start of the shift and for each load and unload throughout the shift.
30	Contracts 100% Prepaid	Y	Display a message on the <i>Delivery Ticket</i> stating <i>\$0 due</i> , based on the Energy Force Bill Type setup for 100% Prepaid Contracts.
31	Print Customer Term Code on Invoice?	N	Energy Force Customer Terms Code will print on the invoice with a <i>Payment Due by XX/XX/XX</i> line under the <i>Total</i> .
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'?	Y	An option to disable Remove All Taxes button on the <i>Invoice</i> screen. If set to N, the driver will have the option to remove all taxes.

34	Display 'View History'?	Y	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	Leave default.
36	Collect Regulator Information?	Y	Option to allow the driver to add and modify <i>Regulator Information</i> .
37	Navigate	Y	Turns on Navigate button for CoPilot.
38	Do Not Use	N	Do not use.
39	Energy Track V2	Y	NoLongerInUse
40	Allow Payments	N	An option to disable the Payment button, preventing drivers from accepting payments and issuing receipts.
41	Allow driver to change leak check date	N	Allows drivers to change Leak Check dates within Energy Track without processing an Out of Gas.
42	Allow driver to change overage price	N	Allow drivers to change contract overage prices.

Invoice Text Override – An auto generated system setting *Invoice* with a *Setting Name* of *InvoiceTextOverride* has been added and defaults to N. This setting changes the wording on delivery documents from *Invoice* to *Ticket*. When deliveries are imported to Agvance a new Invoice number is assigned to the sale, this change will help clarify to customers that it is not the Invoice number.