

FnB Release Note 5.0.10.120

Bug Fixes:

ID	Description
3610	Fix after void returned item transaction, system don't allow user to return the item again in new transaction.
3727	Fix after select member, Item Package price will change to normal price.
3835	Fix promotion "Not allow to proceed if exceed maximum purchase qty" option not working if user update item qty from scan barcode box.

Enhancement:

ID	Description
2666	Added X Report & Z Report.
3269	Support application script at POS Transaction Viewer.
3502	Support set number of columns and rows in Menu Design.
3918	Clickable Promoter / Debtor / Member / Table / Pax text label for better user experience.

Document prepared by CY

Last Modified 10th June 2019

Highlights of Changes in 5.0.10.120

ID: 3610 Fix after void returned item transaction, system don't allow user to return the item again in new transaction

Previous version:

Original Sales Transaction		<ul style="list-style-type: none"> User created a normal sales transaction.
Doc. No.	T01-000001	
Item Code	ITEM888	
Quantity	1	
Return Transaction (Voided)		<ul style="list-style-type: none"> User created a return item transaction that returns the item from previous transaction. After that, user voids this return transaction.
Doc. No.	T01-000002	
Item Code	ITEM888	
Quantity	-1	
Ref. Doc. No.	T01-000001	
New Transaction (System Blocked)		<ul style="list-style-type: none"> User trying to create another return item transaction that returns the item from the previous transaction again. System currently not allow user to do so.
Doc. No.	T01-000003	
Item Code	ITEM888	
Quantity	-1	
Ref. Doc. No.	T01-000001	

In this version:

Original Sales Transaction		<ul style="list-style-type: none"> User created a normal sales transaction.
Doc. No.	T01-000001	
Item Code	ITEM888	
Quantity	1	
Return Transaction (Voided)		<ul style="list-style-type: none"> User created a return item transaction that returns the item from previous transaction. After that, user voids this return transaction.
Doc. No.	T01-000002	
Item Code	ITEM888	
Quantity	-1	
Ref. Doc. No.	T01-000001	
New Transaction (System Allowed)		<ul style="list-style-type: none"> User trying to create another return item transaction that returns the item from the previous transaction again. System are now allowed user to do so.
Doc. No.	T01-000003	
Item Code	ITEM888	
Quantity	-1	
Ref. Doc. No.	T01-000001	

ID: 2666 Added X Report & Z Report

In this version, we had added X & Z Report for you to print out during Close Counter process. Sample reports as below:-

Check Out X Report

FNB TESTING FE 2
Terminal : TFNB
Cashier : ADMIN
Checkout User :
Start Time : 10/06/2019 14:42:00
Trans. Count : 10
Pax Count : 214

Payment Summary	Amount	Count
Cash	180.70	3
Cheque	41.45	1
<u>Credit Card</u>		
AMEX	151.35	1
MASTER	106.25	2
VISA	138.70	1
<u>Debit Card</u>		
DEBIT	50.15	1
<u>Custom Payment</u>		
CP1	5,830.00	1
<u>EWallet</u>		
Total	6,498.60	

Sales Summary	Amount	Count
Sales	6,172.50	11
Credit Sales	0.00	0
Void	-39.50	1
Refund	-0.00	0
Trade In	-0.00	0
Service Charge	385.69	
Tax	0.00	
Round Adj.	-0.09	
Total	6,518.60	

Initial Cash	0.00
Cash In	80.00
Cash Out	-100.00
AR Payment	0.00
Final Total	6,498.60

S/O Summary	Amount	Count
New	0.00	0
Collected	0.00	0
Delivery	0.00	0

Others Info.	Amount
Point Paid	0.00
Discount	0.00

Tax Summary	Amount(RM)	Tax(RM)

Item Summary	Amount	Count
<u>Item Group</u>		
BEVERAGE	314.10	40
CAKE	166.40	25
FOOD	192.00	12
OTHER	5,500.00	30
<u>Item Type</u>		
Others	6,127.00	101
TYPE B	45.50	6

Check Out Z Report

FNB TESTING FE 2
Terminal : TFNB
Cashier : ADMIN
Checkout User :
Start Time : 10/06/2019 14:42:00
End Time :
Trans. Count : 10
Pax Count : 214

Payment	Amount	Collected	Variance	#
Cash	180.70	0.00	0.00	(3)
Cheque	41.45	0.00	0.00	(1)
<u>Credit Card</u>				
AMEX	151.35	0.00	-151.35	(1)
MASTER	106.25	0.00	-106.25	(2)
VISA	138.70	0.00	-138.70	(1)
<u>Debit Card</u>				
DEBIT	50.15	0.00	-50.15	(1)
<u>Custom Payment</u>				
CP1	5,830.00	0.00	-5,830.00	(1)
<u>EWallet</u>				
Total	6,498.60	0.00	-6,276.45	

Sales Summary	Amount	Count
Sales	6,172.50	(11)
Credit Sales	0.00	(0)
Void	-39.50	(1)
Refund	-0.00	(0)
Trade In	-0.00	(0)
Service Charge	385.69	
Tax	0.00	
Round Adj.	-0.09	
Total	6,518.60	

Initial Cash	0.00
Cash In	80.00
Cash Out	-100.00
AR Payment	0.00
Final Total	6,498.60

S/O Summary	Amount	Count
New	0.00	(0)
Collected	0.00	(0)
Delivery	0.00	(0)

Others Info.	Amount
Point Paid	0.00
Discount	0.00

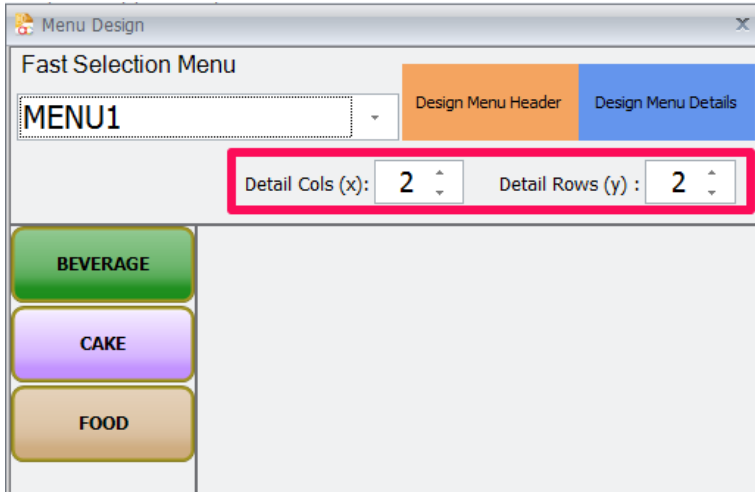
Tax Summary	Amount(RM)	Tax(RM)

Item Summary	Amount	Count
<u>Item Group</u>		
BEVERAGE	314.10	(40)
CAKE	166.40	(25)
FOOD	192.00	(12)
OTHER	5,500.00	(30)
<u>Item Type</u>		
Others	6,127.00	(101)
TYPE B	45.50	(6)

Basically, X and Z Report having the same information. The difference between them is that in Z Report we added in the **collected amount** and **variance amount** under payment summary. Z Report needs to be printed out only when you close the counter at the end of the day, while X Report can be printed out at any time before close counter and it will show the up-to-date information.

ID: 3502 Support set number of columns and rows in Menu Design

Menu Design is now allowed you to set the number of columns and rows according to your desired menu layout. You can find this option in backend *Point of Sale > Maintenance > Fast Selection Menu Maintenance > Menu Design*.



Sample of 5 columns x 5 rows layout as below:-



Note:

- Menu button size will change according to your setting.
- Main screen ration changed to 35:65 in order to fit in larger menu button.

ID: 3918 Clickable Promoter / Debtor / Member / Table / Pax text label for better user experience

Text label for Promoter, Debtor, Member, Table and Pax are now clickable. You can select them more easily, especially when using touchscreen devices.

FNB TESTING FE 2

Bill : Promoter:

Table: Debtor:

Pax: Member:

Pts Bal.: 0 Pts Earn: 0

Can be click

No.	Service Type	Description	Qty	Unit Price	Total	
1	DI	CARROT JUICE	1	7.90	7.90	✗
2	DI	GRAPE JUICE	1	7.90	7.90	✗