



FnB Release Note 5.0.12.123

ID	Description
3828	Fix Item Package member promotion price doesn't refresh issue.
4031	Fix member promotion with line discount (after update quantity line discount become null) issue.
4125	Fix wrong cash computation data in Close Counter Report issue.
4109	Fix when enable "Print Order No." option after payment occur object reference error issue.
4119	Fix fast menu image blur issue.
4034	Fix Combine Bill issue.
4085	Fix Multi-Dimensional POS Analysis Report double click drill to source document issue.
4082	Fix Multi-Dimensional POS Analysis Report Profit Margin column data issue.
4043	Fix MyEG EIS setting in Configuration Setting disappear issue.
3737	Fix POS Sales Report issue when payment method is Point / Custom Payment / E-Wallet.
4144	Fix Stock Card open POS/F&B source document error prompt issue.
4266	Fix Qty decimal doesn't reflect after sync and re-login front-end.
4312	Fix "Cancel Changes" access right issue.
4328	Fix Close Counter Report Payment & Item Summary data issue if have multiple sub-session.
4375	Fix POS Session and Close Counter Report "Pax No." column incorrect data issue.
3988	Fix after create new account book, Access Rights for Administrators group is empty issue.
3940	Fix line discount amount calculation issue when tick "Calculate Discount On Unit Price" option and
	items with promotion.
4029	Fix edited staff attendance sign in / out time at front-end wont sync back to HQ issue.
4449	Fix multiple levels Menu Design issue.
4265	Fix sync issue when account book is newly created and in other currency than MYR.
4534	Fix Design Menu Details add in new item error prompt issue.
3747	Fix Auto Screen Lock at Payment screen and Order screen issue.
4344	Fix Change Code for Project No. and Department No. issue.
4466	Fix Document Number format by date time issue.
4309	Fix POS Receipt report overwrite Accounting Invoice report due to having same report name
	issue.
4432	Fix after change item to another UOM, barcode column doesn't refresh issue.
4373	Fix missing Access Rights for Item Ingredient Listing Report.
4412	Fix Menu Design error prompts if description contain symbol.
4409	Fix migrate database from POS 3.1 to POS 5.0 will prompt error message "Column IsFnB does not
	allow nulls" issue.
4553	Fix Export Master function will delete all the files from the selected export folder path issue.
4533	Fix "Set Remarks" shortcut button doesn't show at function bar even already set issue.
4655	Fix Price History screen on-screen keyboard issue.





Enhancement:

ID	Description
4038	Add access right control for "Set Description".
3915	POS Audit Trial support Below Minimum Selling Price event.
3950	Find Item function support find Item Package Barcode.
4303	Support get E-Wallet Type from AutoCount Server.
4174	POS Audit Trial support Refund / Trade In event.
4374	Support auto create front-end database and sync for standalone FnB.
4131	Support Clerk Menu function.
4297	Add EWallet Transaction ID column in EWallet Report.
3839	Auto Prompt function support prompt Description.
4310	Enhanced Customer Info prompts before payment.
3765	LCD Customer Display supports show Modifier, Item Package and Set Meal detail.
4535	Add "Clean Old ChangeLog" function.
4458	Support "Multi Pricing" for front-end member.
4041	Support download sample account book during create new back-end account book.
4453	Support load image from Stock Item Maintenance when add in new Fast Selection Menu Items.
4413	Support fingerprint at supervisor bypass screen.
4672	Support loads multiple item group and item type in Kitchen Printer Maintenance.
4645	Support Sales Credit Note in Remote HQ Function.
4679	Add in "Table No." column in Kitchen Printer Log screen.
2650	Support Auto UOM Conversion.
4148	Support new dongle for front-end.

Microsoft .Net Framework Upgrade:

ID	Description
4524	Upgrade .Net Framework from 4.5 to 4.6.1

Document Prepared by CY

Last Modified 11th September 2019

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Highlights of Changes in 5.0.12.123

ID: 4038 Add access right control for "Set Description"

You can find "Change Description" access right under Data Entry.

User without this access right cannot use the Set Description **real function** in frontend.

😤 Edit POS User Group				х
User Group ID : Description : Maximum Discount : Search Exp	Administrators Administrators Role 100 % and All		Show Only Applied Di	rect Access Right
Description		Direct Access Right		
Point of Sales				
Data Entry				
Change Price				
- Change UOM			1	
Change Description	on		V	=
- Change Currency	Rate		V	
Delete Row			V	
Row Discount			V	
Total Discount				

ID: 3915 POS Audit Trial support Below Minimum Selling Price event

POS Audit Trial report is now support audit trial for Below Minimum Selling Price.

You can find POS Audit Trial report under *Point of Sale > Miscellaneous Reports > POS Audit Trial*.

🔠 POS Audit Trail - POS TE	STING BACKEND - Auto	Count POS (Ver:	5.0) (Rev: 123)				- 🗆 X
File G/L A/R A/P Inquiry	Stock Sales Purchase	Bonus Point Ba	rcode Management PI	lug-Ins Point of Sale	General Maintenance	Tools Tax Window	Help Report
POS Audit Trail							2
Keyword				Search	Clear Search Clos	e	
Search Criteria							
Description	Event Message	Compute	er Name				
Filter Options			,				
Date Range: 30/06/	/2019 - to 31/07/20)19 -					
User ID: No filte	er 🔹						
Supervisor ID: No filte	er 🗸						
Event Type: New	Edit	Delete	Void	Unvoid	Open Cash Drawer	Delete Row	
Char	nge Price 📃 Clear Tra	nsaction	Close Counter	Row Discount	Print	Total Discount	
Trac	de In 📃 Refund	Hold Bill	Cancel Changes	🔲 Cash In	Cash Out	🔲 Delete Hold Bill	
🕅 Swit	tch Cashier 🔲 Edit Staff	Attendance	Open Counter	Override Point Cor	nversion 👿 Below Min. S	Selling Price	
Preview Print	Open Same Document	Audit Trail					
Drag a column header here to	group by that column						
Event Date Time	User ID	Terminal ID	Supervisor UserI	D Computer Na	me Event Type	Descript	tion
> 29/07/2019 15:21	123	TFNB		USER-PC	BelowMinim	umSellingPrice Below m	ninimum selling p
₩	• •••• •						×.
Event Message:							
Below minimum selling	g price for ItemCod	e: CHEESE CAK	E, minimum price:	6.00, current pr	ice: 5.00		•





ID: 3950 Find Item function support find Item Package Barcode

You can now search Item Package Barcode in Find Item screen.

Select Item		E Search Keyboard Clear	r All OK Cancel
Filter Keyword 0004			
Item Code Item Group Description Desc 2 Show Sale Bar Code Item Type Show Exp UDF Show Exp Show Exp	es UOM Only Google Like Search oired Package Matching Method: OR •		 Load all when startup Show Item Package Add as Item Template
Item Code Description UOM	Item Group Item Type	e Price	Bal. Qty
■ 1 1 Record 0 of 0 1 1 1 1 1 1			
🔀 🗹 [[tem Code] Like '%0004%' Or [BarCode] Like '%0004%' Or [Description] Like '%0004%' 🚽			Edit Filter
Package Code Description > PACKAGE A PACKAGE A	Unit Price Bar(450.00 000	Code Bal. C 4	Qty 0
新 例 9 Record 1 of 1 回 瞬 例 4			•

ID: 4303 Support get E-Wallet Type from AutoCount Server

Go to *Point of Sale > Maintenance > EWallet Maintenance* and then press the *Get EWallet Type* button from the screen, system will get the latest EWallet type that support by our POS System.

Note: Internet access is required in order to get data from AutoCount Server.

-	EWallet Maintenance - POS TESTING B	ACKEND - AutoCount POS (Ver: 5.0) (Rev: 123)		- = x
Fil	e G/L A/R A/P Inquiny Stock Sales	Purchase Bonus Point Barcode Management Plug-Ins Point of Sale General Maintenance Tools Tay	Window Help	
	e ofe Ant An Inquiry stock suits i	rarchase bonds rolline bareode management rhag ins rolliter of sale ocherarmaintenance roots rax	window Thep	~
E	Wallet Maintenance			2
Hir	1t: You can create and maintain EWallet here	a.		
		elete SRefresh		Get EWallet Type
	Drag a column header here to group by that cr	olumn		
	EWallet ID	Description	EWallet Type	Active
	> ALIPAY	ALIPAY	Alipay	V
	ALIPAY2	ALIPAY2	Alipay	
	BOOST	BOOST	Boost	
	BOOST2	BOOST2	Boost	V
	MAYBANKQR	MAYBANK QR	Maybank	V
	TnG	TnG	TouchAndGo	V
	TnG2	TnG2	TouchAndGo	V
	WECHAT	WECHAT	WeChatPay	V

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After you press the Get EWallet Type, you will found all the latest available EWallet type listed and you are allow to choose and maintain them.

X			🚼 New EWallet
_	V Active		EWallet ID :
			Description :
			EWallet Type :
		Description	Payment Method :
	Cancel	Alipay Boost Maybank Touch And Go WeChatPay (MYR)	Vendor Charges :
	.:	WeChatPay (CNY)	
	Cancel	Description Alipay Boost Maybank Touch And Go WeChatPay (MYR) WeChatPay (CNY) ×	Description : EWallet Type : Payment Method : Vendor Charges :

ID: 4174 POS Audit Trial support Refund / Trade In event

POS Audit Trial report is now support audit trial for Trade In and Refund.

You can find POS Audit Trial report under *Point of Sale > Miscellaneous Reports > POS Audit Trial*.

🐣 POS Audit Trail - POS TESTING BACKEND - Aut	coCount POS (Ver: 5.0)	(Rev: 123)				- = x
File G/L A/R A/P Inquiry Stock Sales Purchas	e Bonus Point Barcod	e Management Plu	Ig-Ins Point of Sale	General Maintenance	Tools Tax Window	Help Report
POS Audit Trail						2
Keyword			Search	Clear Search Clos	e	
Search Criteria						
Description Event Message	Computer Na	me				
Filter Options						
Date Range: 30/06/2019 - to 31/07/	2019 -					
User ID: No filter -						
Supervisor ID: No filter -						
Event Type: New Edit	Delete	Void	Unvoid	Open Cash Drawer	Delete Row	
Change Price Clear Tr	ansaction	Close Counter	Row Discount	Print	Total Discount	
📝 Trade In 🛛 📝 Refund	🔲 Hold Bill	Cancel Changes	🔲 Cash In	Cash Out	Delete Hold Bill	
🔲 Switch Cashier 📄 Edit Sta	ff Attendance	Open Counter	Override Point Con	version 🔲 Below Min. S	Selling Price	
Preview Print Open Same Documen	t Audit Trail]
Drag a column header here to group by that column						
Event Date Time User ID	Terminal ID	Supervisor UserID	Computer Name	Event Type	Description	
26/07/2019 17:37 ADMIN	TFNB		USER-PC	TradeIn	Trade In at	(TFNB-000044
> 26/07/2019 17:33 ADMIN	TFNB		USER-PC	Refund	Refund at	TFNB-000043
₩ 4 4 Record 7 of 10 > >> >> 4						•
Event Message:						
Refund for Item Code CHICKEN CHOP						-
						-





ID: 4374 Support auto create front-end database and sync for standalone FnB

For standalone FNB system, after you done setup back-end database, system are now able to create new frontend database and perform full sync for you automatically.

You can find this function under *Point of Sale > FnB Front-End*.

Poin	t of Sale General Maintena	nce					
	Maintenance	•					
	Promoter						
	Cash and Receipt Reports						
	Sales Reports						
	Management Reports						
	Miscellaneous Reports						
	POS Setting						
	POS Posting						
	POS Transactions Viewer						
	Purge Pos Transaction						
	HQ Authorize						
	Import From Excel	•					
	Tools	•					
	POS Front-End						
	FnB Front-End						

System will then prompt confirmation message, press *Yes* and follow the steps and then system will create the front-end database for you and perform full sync as well.



Note: If you already created front-end database, then system will open up the front-end FnB system for you instead of asking you to create new database again.







ID: 4131 Support Clerk Menu function

You can now find the Clerk Menu function in login screen. This function mainly for your clerks views report. Other than view report, you also can perform sync over here.

Key in password and then press on *Clerk Menu* button from login screen.



After that Clerk Menu screen will prompt, so that user doesn't have to login into front-end system in order to view the reports.







ID: 4297 Add EWallet Transaction ID column in EWallet Report

EWallet Transaction ID is now added into EWallet Report in back-end and front-end as well as report design.

Ѐ EWallet Report -	POS TESTINO	G BACKEND	- AutoCount	POS (Ver: 5.0) (F	Rev: 123)							- = >
File G/L A/R A/P	Inquiry Stoc	k Sales Pu	rchase Bonu	s Point Barcode N	lanagemen	t Plug-Ins	Point of Sa	le General	Maintenanc	e Tools Tax W	indow Help	Report
EWallet Re	port											2
Filter Options						Report C	ption					
Date Range:	03/04/2019 00	:00:00 🗘	to 03/09/20	19 23:59:59 💲		Sort By:	Document N	Number	-			
Cashier:	No filter	+					Show Cri	teria In Repo	ort			
Terminal:	No filter	+										
Outlet:	No filter											
Area:	No filter	-										
Debtor:	No filter											
EWallet :	No filter											
Cancelled Status:	Show All	+										
Sales Type:	Cash Sale/ (Credit Sales	Sales Orde	r								
		(1							
	Preview	Prin	it 🔯 o	Hide Iptions Crit	teria 🗱	Close						
Drag a column head	er here to group	p by that colu	ımn									
Payment Time	EWallet ID	Description	Payment	Date Time	Doc No 🔺	Sales Type	Total (ex)	TAX	Total	Rounding Adj.	Final Total	EWallet Trans. ID
> 07/08/2019 11:2	TnG	TnG	0.05	07/08/2019 11:	TFNB-00	C/S	0.05	0.00	0.05	0.00	0.05	T192943145300
07/08/2019 11:1	TnG	TnG	0.05	07/08/2019 11:	TPJ-000	C/S	0.05	0.00	0.05	0.00	0.05	T192942590300
08/05/2019 12:1	TnG	TnG	0.05	08/05/2019 12:	TPJ-000	C/S	0.05	0.00	0.05	0.00	0.05	T186370546400
29/05/2019 11:1	TnG	TnG	0.05	29/05/2019 11:	TPJ-000	C/S	0.05	0.00	0.05	0.00	0.05	T187875095000
30/08/2019 11:5	MAYBAN	MAYBAN	0.05	30/08/2019 11:	TPJ-19	C/S	0.05	0.00	0.05	0.00	0.05	T194656319300
			0.25				0.25	0.00	0.25	0.00	0.25	
Record 1 d	f5 ⊧ н⊧ нн ∢	•										•







ID: 3839 Auto Prompt function support prompt Description

Added "Description" into Auto Prompt function. So when users add in item in front-end, it will auto prompt Set Description box.

You can find Auto Prompt function under *Point of Sale > Maintenance > Auto Prompt Maintenance*.

Rew Auto	Prompt Sequence		
Auto Promp Auto Promp I Enable	t ID : t Type : Apply To All Items •		
Tick	Option		
	Qty		*
	UOM		
>	Description		
Item Code	and UOM to apply Auto Prompt option		
		OK	ncel

ID: 4310 Enhanced Customer Info prompts before payment

Customer Info now will prompt before payment screen. Old version will always prompt payment screen first then only prompt user to key in customer info.







ID: 3765 LCD Customer Display supports show Modifier, Item Package and Set Meal detail

LCD Customer Display is now able to display item's modifier and also item package and set meal's detail item.

		т	otal:	545	5.15			
No.	Description			UOM	Qty		Total	
1	CARROT JUIC	E		UNIT		1		7.90
Less Ice						-		27.70
Package	LUNCH SET1	Set Mea	<u>1</u>			1		37.70
Descrip	tion		UOM		Qty	Tota		
CHICK	en chop		UNIT		1			15.00
ORAN	ge juice		UNIT		1			7.90
No Ice								
WATE	RMELON JUICE		UNIT		1			7.90
No Sug	gar,Less Ice							
CHOCO	DLATE CAKE		UNII		1			6.90
MUSHF	ROOM SAUCE		UNIT		1			0.00
■ 3	PACKAGE A	Item Pa	ckage	_	_	1	_	450.00
Descrip	tion		UOM	_	Qty	Tota	l	
SHAME	POO A		UNIT		1			100.00
HAIR	CARE ESSENCE	A	UNIT		1			200.00
HAIR		A	UNIT		1			150.00

ID: 4535 Add "Clean Old ChangeLog" function

Added "Clean Old ChangeLog" function in back-end *Point of Sale > Tools > SQL Database Maintenance*. This function allow user to delete those unused data in changelog table in order to reduce the database size.



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ID: 4458 Support "Multi Pricing" for front-end member

Added "Multi Pricing" at New Member and Edit Member screen. You can now set the multi pricing for each member, different outlet can have different pricing for same member.

New Men	nber		MyKad	OK 🔀 Cancel
Detais Member No: Name: ID: Member Type: Gender: Race: Debtor Code: Company Name: Address: Post Code: Area:		Multi Pricing: Multi Pricing: Register Date: P1 Expiry Date: P2 DOB: P3 P4 P5 Direct Phone: P6 Opening Points: 🗉	data x 200)	
Email Address:				
	lber		MyKad	OK Cancel
Member No: Name: ID:	300-E001 +	No mace	data	
Member Type:	Default			
Member Type: Gender: Race: Debtor Code: Company Name:	Default · · · · · · · · · · · · · · · · · · ·	(Best fit: 150 Multi Pricing: Register Date: Multi Price	x 200)	
Member Type: Gender: Race: Debtor Code: Company Name: Address: Post Code:	Default · · · · · · · · · · · · · · · · · · ·	(Best fit: 150 Multi Pricing: Register Date: Expiry Date: DOB: P1 P2 DOB: P4 Mobile Phone: Direct Phone: P1 P2 P3 P4 P4 P5 Direct Phone: P1 P3 P4 P5 P5 P6 P1 P5 P5 P6 P1 P5 P5 P5 P6 P1 P5 P5 P6 P1 P5 P5 P6 P1 P5 P5 P6 P1 P5 P5 P5 P6 P1 P5 P5 P5 P5 P5 P5 P5 P5 P5 P5	x 200)	





ID: 4041 Support download sample account book during create new back-end account book

We had created 3 different types of sample FnB account book that allowed you to download and restore. Which are Bubble Tea, Chinese Restaurant and Western Café.

You can download it from back-end *File > Manage Account Book > Install Sample Account Book > Download and install form the Web*.







ID: 4453 Support load image from Stock Item Maintenance when add in new Fast Selection

Menu Items

If you had maintained your item's image under Stock Item Maintenance, now when you add the item into Fast Selection Menu, the item's image will be loaded automatically as well.

View Stock Item - [F	ED VELVET]		- = x
Edit Copy Item Wind	DW		
Item			Analysis Code
Item Code	RED VELVET	+	Item Group CAKE
Description	RED VELVET		Item Type TYPE A
			Item Brand
Total Balance Qty	0 Lead Time Duty Rate (%)	0	Item Category
Supply Tax Code			Item Class
Tariff Code	*		
Costing Method	Weighted Average V Main Supplier V Stock Control		Controlled by Batch No 🔲 Cont
	✓ Calculate Bonus	Point	
Deteile Deteile			
Details Item Batch	Replacement Item Image Further Description External Link Note Find		
Size mode: Squeeze	Alignment: Top Left		
	A A		
	The second s		
46.0	Image added in Stoc	ck lte	em Maintenance
1.00			
	155 UT		
			-
<u>المحمد المحمد المحم</u>			
		Edit	Deactivate Delete Close

ά	6															- = x
	Load It	em		~				Ad	d Menu	Range S	Set					
Γ	Item Gro	No filter	*													
	Item Typ	De No filter	-					Cr	neck All	Uncheck	CAII	5	earcn			
	Tick	Code	UOM	Descript			Ite	U	Descri	Տ	F	F	F	B Br	I	CAKE
		POWERBA	BOX	POWER *		H		. U	CHOCOL	S	9			Br		Sample
		POWERBA	UNIT	POWER			- 🔳 .	. U	DURIAN	S	9			Br		Jumple
		POWERBA	UNIT	POWER	>	I		. U	RED VEL	S	9			Br	-	
		POWERBA	UNIT	POWER												
>		RED VELVET	UNIT	RED VE												and a survey of the local division of the lo
		S001	UNIT	S001	>>											S. Harris
		SALTED E	UNIT	SALTE											200	States Std. W
		SERIAL NO	UOM	SERIAL											7	
		SHAMPOO A	UNIT	SHAMP	Imag	e	loa	dec	autor	ma	tica	allv	/in			
		SHAMPOO B	UNIT	SHAMP			P	41	In Man						It fails to log so the	
		STAR FRU	UNIT	STAR F	Fast	2	ele	CUO	n wen	ШL	Jet	all				OK Cancel
		TEH TARIK	UNIT	TEH TA												
		TEST	CTN	TEST												
		TEST	UNIT	TEST	<<											Down
		TEST2	BOX	TEST2												
144	Record	47 of 62 → ₩ 4	DCC													
															ОК	Cancel





ID: 4413 Support fingerprint at supervisor bypass screen

Fingerprint is now available to be used at every supervisor bypass screen. What you have to do is just place your registered finger on the fingerprint device will do. Then system will check whether you have the access right to bypass current process or not.



Note: Fingerprint device must be installed and user's fingerprint must be maintained at back-end *Point of Sale > Maintenance > POS User Maintenance*.

🚼 Edit POS User					□ X
User ID :	ADMIN	Active	V Is Cashier		Manage
Name :	Administrator				Fingerprint
Phone No. :					
Password :	******				
Confirm Password :	******				
User Group :	Administrators 💌				
Outlet :	HQ -				
Default Promoter :]			
Note :					
Arial	- 10 - 1	B / U		■ 日 値 値 /	Aga -
					*
				ОК	Cancel





ID: 4672 Support loads multiple item group and item type in Kitchen Printer Maintenance

You are now able to add in multiple Item Groups and Item Types in Kitchen Printer Maintenance, no more need to add in all of them one by one.

You can access this function at back-end *Point of Sale > Maintenance > Kitchen Printer Maintenance*. Press the magnifier icon.

	X
Printer Set ID: 1 Description: 1 Item Group Item Type	✓ Is Active?□ Each Record Per Receipt□ Separate Qty
Drag a column header here to group by that column	
Item Group	Description
> BEVERAGE	BEVERAGE
CAKE	CAKE
FOOD	FOOD
OTHER	OTHER
SAUCE	SAUCE
K4 44 ← Record 1 of 5 ► >> >> 4	OK Carval

The Multi-Select screen will prompt out. You can tick multiple records here or press Select All and then press OK button to add them in.

8	Multi-Select Stock Item Group 🗖 🛪									
Dr	ag a column h	eader here to group by that column								
	Check	Item Group	Description							
>		BEVERAGE	BEVERAGE							
		CAKE	CAKE							
		FOOD	FOOD							
		OTHER	OTHER							
		SAUCE	SAUCE							
					- 1					
	Select All	Unselect All Filter Show All Items	0 selected OK Cano	tel						





ID: 4645 Support Sales Credit Note in Remote HQ Function

Sales credit note are now available in Remote HQ function. You can access this function at front-end *More Function > Inquiry > Remote HQ*.

Note: Remote HQ module have to be purchased in order to use this function.



ID: 4679 Add in "Table No." column in Kitchen Printer Log screen

We had added in "Table No." column in the Kitchen Printer Log screen. You can access Kitchen Printer Log feature in front-end *More Function > Inquiry > Kitchen Printer Log*.

	Kitchen Printer Log									
	Date from 11/08/2019 • to 11/09/2019 •									
	Chec	k All U	ncheck Al							
\square		Printe	TableNo	Doc No.	Print Date	Print By	Is Print			
>		POS-80	01	FFNB-HB-19-000063	06/09/2019 05:43 PM	ADMIN	F			
		POS-80	04	FFNB-HB-19-000064	06/09/2019 05:49 PM	ADMIN	F			
		POS-80	06	FFNB-HB-19-000065	06/09/2019 05:49 PM	ADMIN	F			

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ID: 2650 Support Auto UOM Conversion

Auto UOM Conversion is now available in this version. Auto UOM Conversion feature will help you to convert the item UOM from available quantity UOM to backordered quantity UOM.

E.g.:- You have 1 item code TUPPERWARE with 2 UOM which is PCS and BOX.

Item Code	UOM	Rate	Original Balance Qty
TUPPERWARE	PCS	1	3
	BOX	12	5

From above scenario, if you create a new transaction that selling quantity of **5 PCS** TUPPERWARE in front-end, after sync then back-end will create a Stock UOM Conversion document and convert **1 BOX** TUPPERWARE to **12 PCS** TUPPERWARE.

So, after Stock UOM Conversion created your latest balance quantity for TUPPERWARE will be **10 PCS** and **4 BOX**.

Item Code	UOM	Rate	Latest Balance Qty
TUPPERWARE	PCS	1	10
	BOX	12	4

In order to use this feature, you will need to fulfill the requirements as below:

- 1. Must have Advanced Multi-UOM module in back-end.
- 2. Must have POS Advanced Multi-UOM module in back-end.
- 3. Must enable Auto UOM Conversion option in Stock Item Maintenance.
- 4. Must enable Automatic UOM Conversion option at back-end *Tools > Options > Invoicing > Document Control*.

Example of Stock UOM Conversion document created automatically based on front-end transaction as below.

ď	View	Stock UOM (Conversion -	[UOM-000	010] - POS	S TESTING	BACKEN	D - Au	itoCount	POS (Vei	r: 5.0)		X
	Home	Edit											
Prev	iew Print I	Edit Void I	Delete	Navigation	Copy fro Stock UOM (m other Conversion	Copy to a ne UOM Conv	ew Stoc rersion	k				
	• 1		, LI										
	his docur	nent is c	reated b	y OSETI	J-19-0	00035							
	Desc	ription JOM Co	nversion Genera	ted From TPJ-	19-000035		5	Stock U	OM Convers	ion No UO	M-000010		- Â
										Date 29/	/08/2019	-	
	Item Code	Description	Location	Batch No.	Proj. No.	Dept. No.	From Qty	F	From UOM	To UOM	To Qt	ty	ור
>	TUPPERWARE	TUPPERWARE	PJ					1	PACK 🚽	PCS		1	2
.144	44 4 Record	1of1 ▷ ↦ ₩	4										

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ID: 4524 Upgrade .Net Framework from 4.5 to 4.6.1

We upgraded Microsoft .Net Framework from version 4.5 to 4.6.1. Please make sure your device / computer does support .Net Framework 4.6.1 or above.

Minimum supported operating system is Windows 7 Service Pack 1 (SP1).



