

FnB Release Note 5.0.19.131

Bug Fixes:

ID	Description
5622	Fix subtotal column in Multi-Dimensional POS Analysis doesn't include tax amount.
5747	Fix receipt still show in "RM" when account book base currency is Singapore.
5871	Fix auto sync does not show error even though the sync got error.
5879	Fix member number doesn't auto run when consist few different prefix formats.
5882	Fix modifier amount not included during split bill.
5885	Fix combine bill prompt error when all bill consists of modifier.

Enhancement:

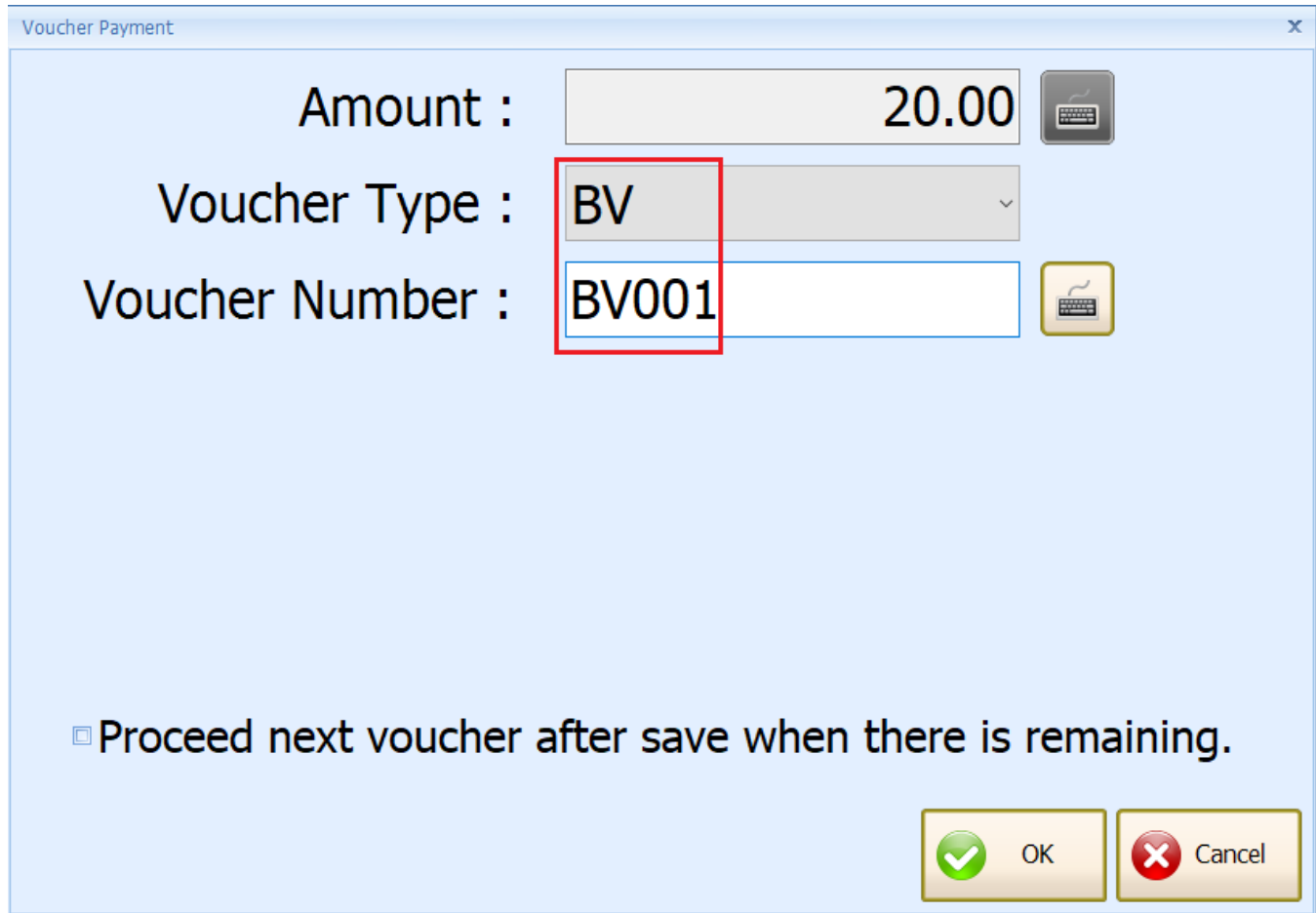
ID	Description
5730	Auto select voucher type once scanned valid voucher number during payment.
5825	Support speed sync for Report.
5835	Allow to view up to date cost at front-end.
5852	Display proper confirmation to user when void transaction which consists of e-wallet payment.

Document Prepared by Jacky

Last Modified 10th February 2020

Highlights of Changes in 5.0.19.131

ID: 5730 Auto select voucher type once scanned valid voucher number during payment.
System now able to identify your voucher type and auto select it when the voucher number is valid after scanned.



Voucher Payment

Amount : 20.00

Voucher Type : BV

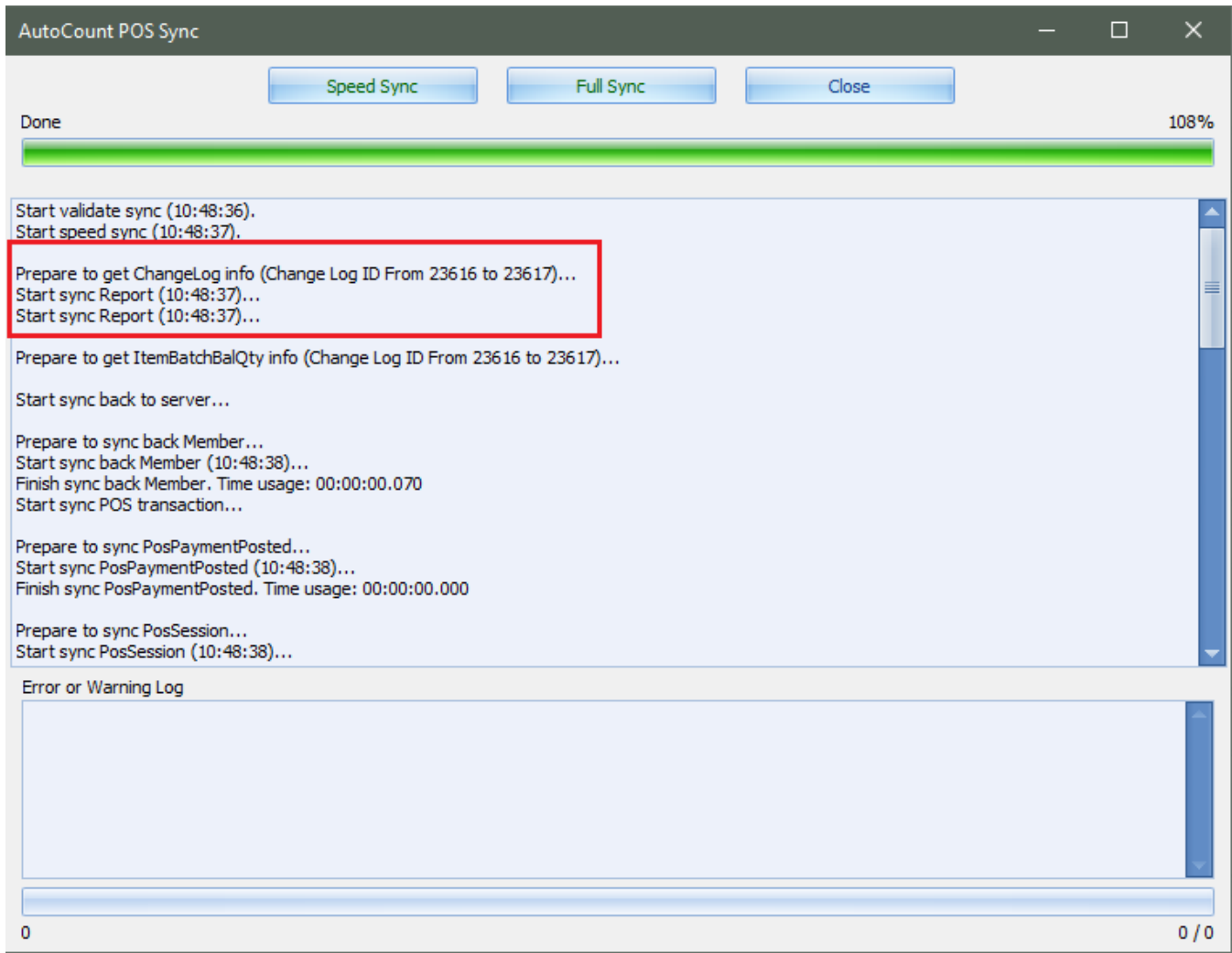
Voucher Number : BV001

Proceed next voucher after save when there is remaining.

OK Cancel

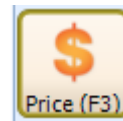
ID: 5825 Support speed sync for Report.

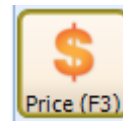
In this version, user do not need to do full sync anymore after amended their report from back-end. A simple speed sync will do.

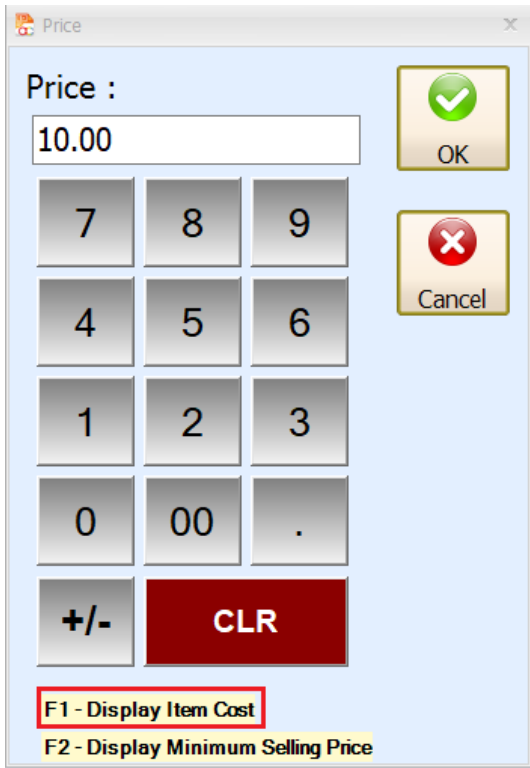


ID: 5835 Allow to view up to date cost at front-end.

User now able to check their stock up to date cost at front-end. To do so, you must set remote HQ connection at back-end *POS > Maintenance > POS Option Maintenance*.



Then at front-end, highlight your item after you have scanned into the system, then press on  and then press F1 to check your up to date cost.



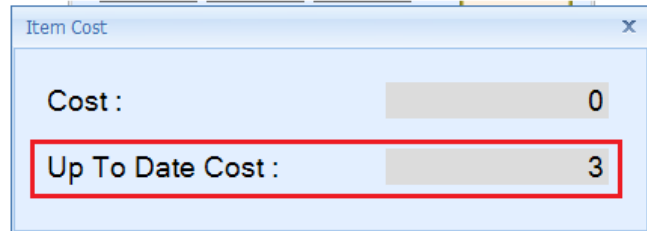
Price : 10.00

7 8 9
4 5 6
1 2 3
0 00 .

+/- CLR

F1 - Display Item Cost
F2 - Display Minimum Selling Price

OK
Cancel



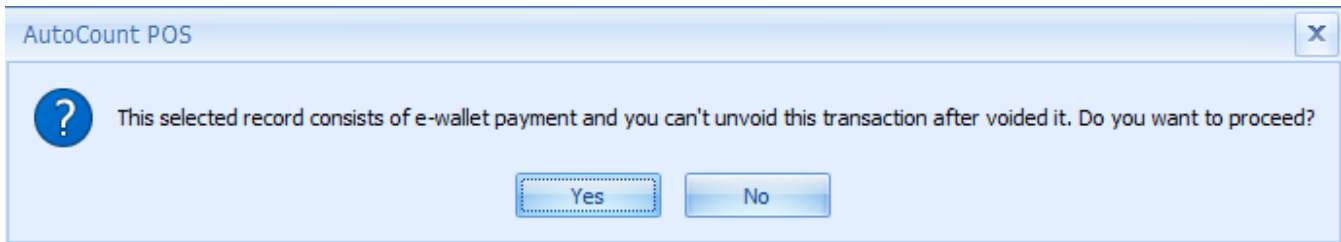
Item Cost

Cost : 0

Up To Date Cost : 3

ID: 5852 Display proper confirmation to user when void transaction which consists of e-wallet payment.

Due to ipay88 transaction flow logic, user is not allowed to unvoid any voided transaction which consists of e-wallet payment. So, to properly convey this message to user, system will now display proper warning during void transaction if that transaction consists of e-wallet payment.



AutoCount POS

? This selected record consists of e-wallet payment and you can't unvoid this transaction after voided it. Do you want to proceed?

Yes No