

## FnB Release Note 5.0.25.139

### Bug Fixes:

ID	Description
6675	Fix POS posting error when have tips in inclusive transaction
6768	Fix sync foreign key issue for item and member
6769	Fix New member created at outlet and sync back to server will failed in some scenario

### Enhancement:

ID	Description
6696	To support filter by Item Brand, Item Class and Item Category in find item screen

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*Last Modified 15<sup>th</sup> Jun 2020*

## Highlights of Changes in 5.0.25.139

ID: 6696 Added filter by Item Brand, Item Class and Item Category at front-end find item screen

### Select Item

Search Keyword

Item Code    Item Group    Description    Desc 2    Show Sales UOM Only    Google Like Search  
 Bar Code    Item Type    Alternative Item Code    Show Expired Package   Matching Method:   
 UDF    Item Brand    Item Class    Item Category

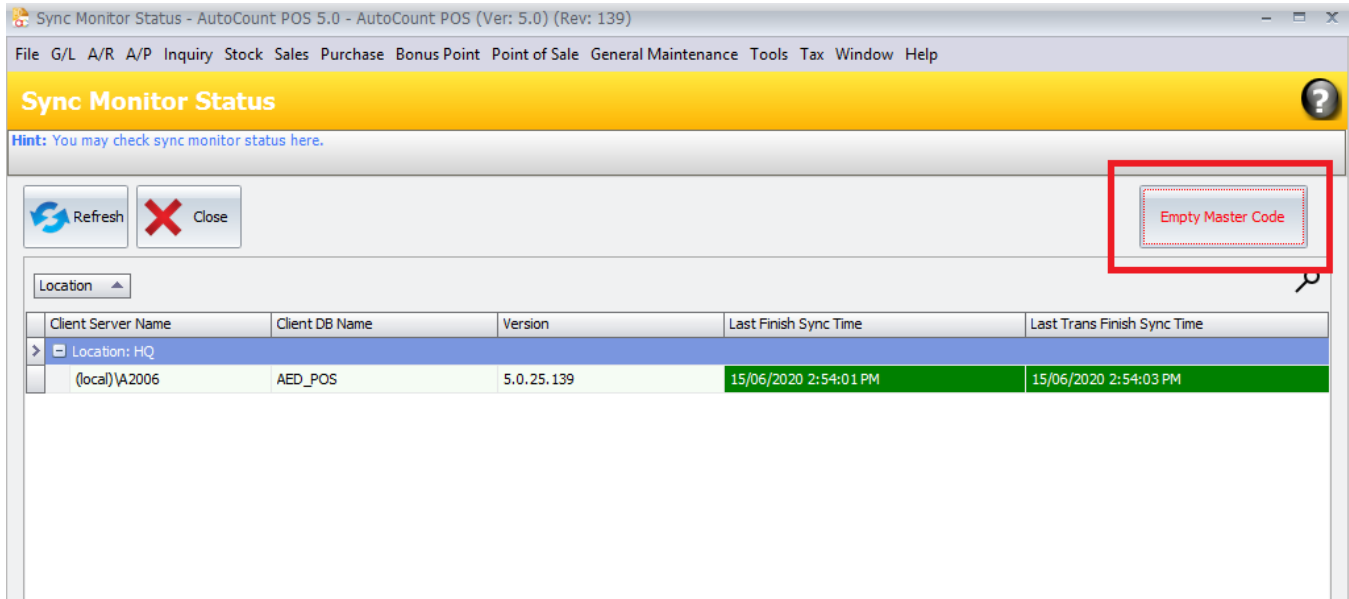
Item Code	Description	UOM	Item Group	Item Type	Price
> 00001	00001	PC			
00002	00002	PC			
00003	00003	PC			

Customization

- BarCode
- Desc2
- Item Brand
- Item Category
- Item Class

## ID: 6768 Fix sync foreign key issue for item and member

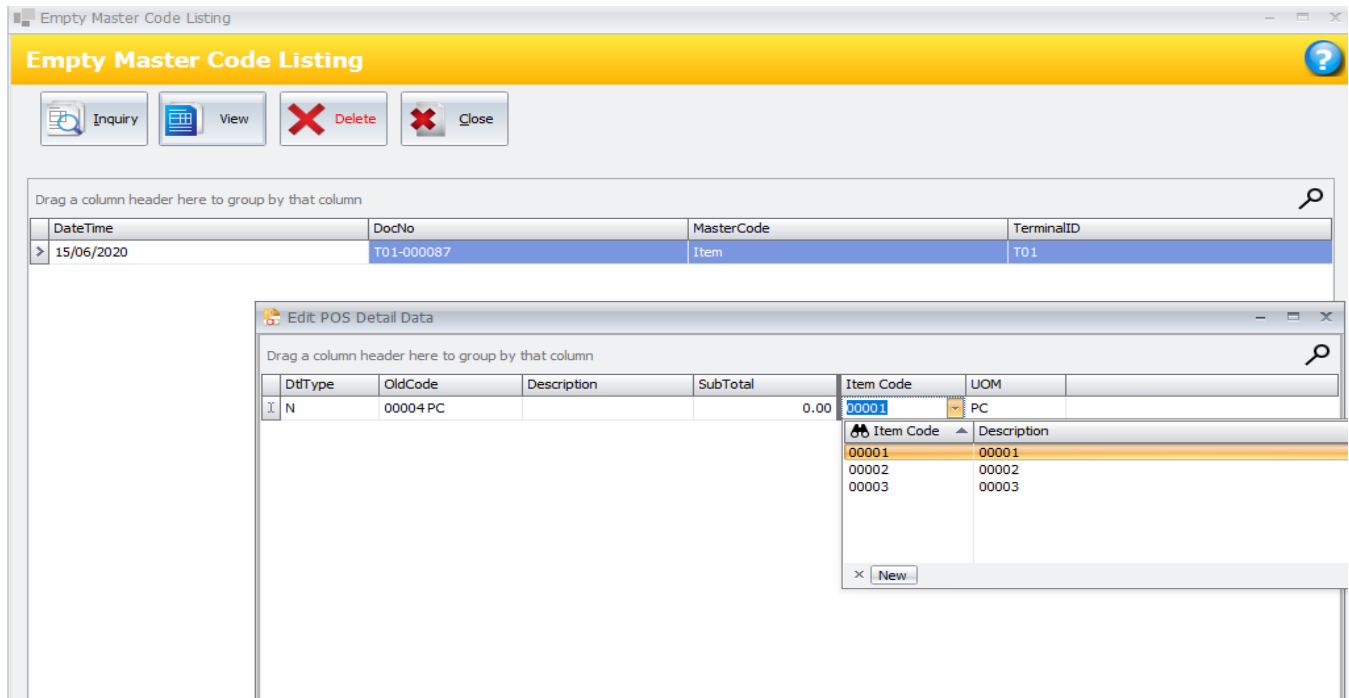
Example: When server create a new item called “ABC” and sync over to outlets, after that, server go to delete item “ABC”. But outlets already do a sales transaction with item “ABC”, when sync the transaction back to server, it will encounter foreign key issue. We have add a function to fix the issue, system will set those error transaction item or member code to null value. User need to open “Sync Monitor Status” and press button called “Empty Master Code”



The screenshot shows the 'Sync Monitor Status' window in AutoCount POS 5.0. The window title is 'Sync Monitor Status - AutoCount POS 5.0 - AutoCount POS (Ver: 5.0) (Rev: 139)'. The menu bar includes File, G/L, A/R, A/P, Inquiry, Stock, Sales, Purchase, Bonus Point, Point of Sale, General Maintenance, Tools, Tax, Window, and Help. The main area has a yellow header with the title 'Sync Monitor Status' and a help icon. Below the header is a hint: 'Hint: You may check sync monitor status here.' There are two buttons: 'Refresh' and 'Close'. A red box highlights the 'Empty Master Code' button. Below the buttons is a 'Location' dropdown menu. A table displays sync status for various locations:

Client Server Name	Client DB Name	Version	Last Finish Sync Time	Last Trans Finish Sync Time
Location: HQ				
(local)\A2006	AED_POS	5.0.25.139	15/06/2020 2:54:01 PM	15/06/2020 2:54:03 PM

User can assign the correct item here and save



The screenshot shows the 'Empty Master Code Listing' window. The window title is 'Empty Master Code Listing'. The menu bar includes Inquiry, View, Delete, and Close. Below the menu bar is a search bar and a table with columns: DateTime, DocNo, MasterCode, and TerminalID. The table contains one row:

DateTime	DocNo	MasterCode	TerminalID
15/06/2020	T01-000087	Item	T01

An 'Edit POS Detail Data' window is open over the table, showing a table with columns: DtType, OldCode, Description, SubTotal, Item Code, and UOM. The 'Item Code' dropdown is open, showing a list of item codes:

Item Code	Description
00001	00001
00002	00002
00003	00003