

FnB Release Note 5.0.26.145

Bug Fixes:

ID	Description
6054	Fix system will only prompt once during return instead of multiple times which depend on item package details.
7367	Fix split bill will remove SST with certain condition.
7430	Fix sync progress bar show incorrect status when sync successfully.

Enhancement:

ID	Description
	Enhance promotion logic at Front End for better performance and speed
6878	Show terminal at sync monitor status
7113	To include Main Supplier and Main Supplier Description in POS Multi-Dimensional Sales Analysis
7140	Pos Posting to have a function to drill down deposit amount

Document Prepared by Jacky

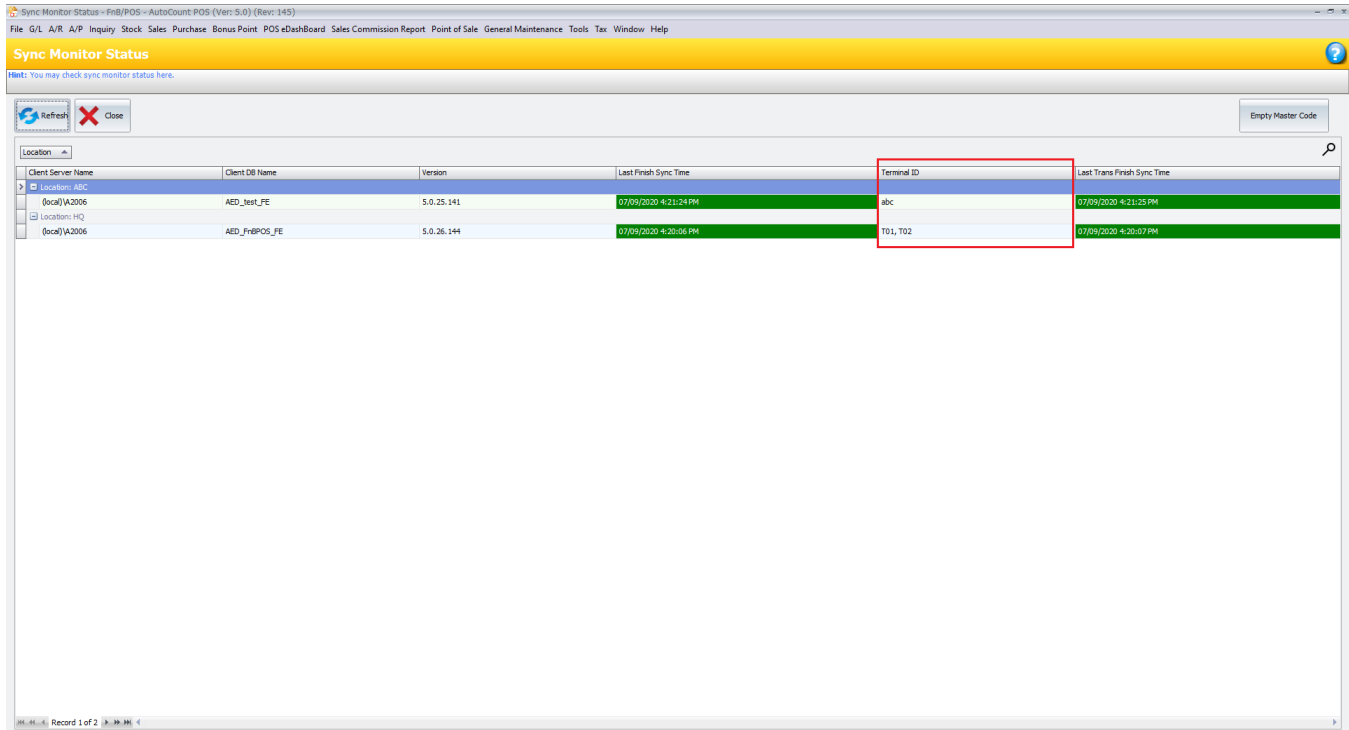
Last Modified 7th September 2020

Highlights of Changes in 5.0.26.145

ID: 6878 Show terminals at sync monitor status

User now will be able to know that which terminal ID are available at which outlet.

To access, go to [Point Of Sales > Sync Monitor Status](#)

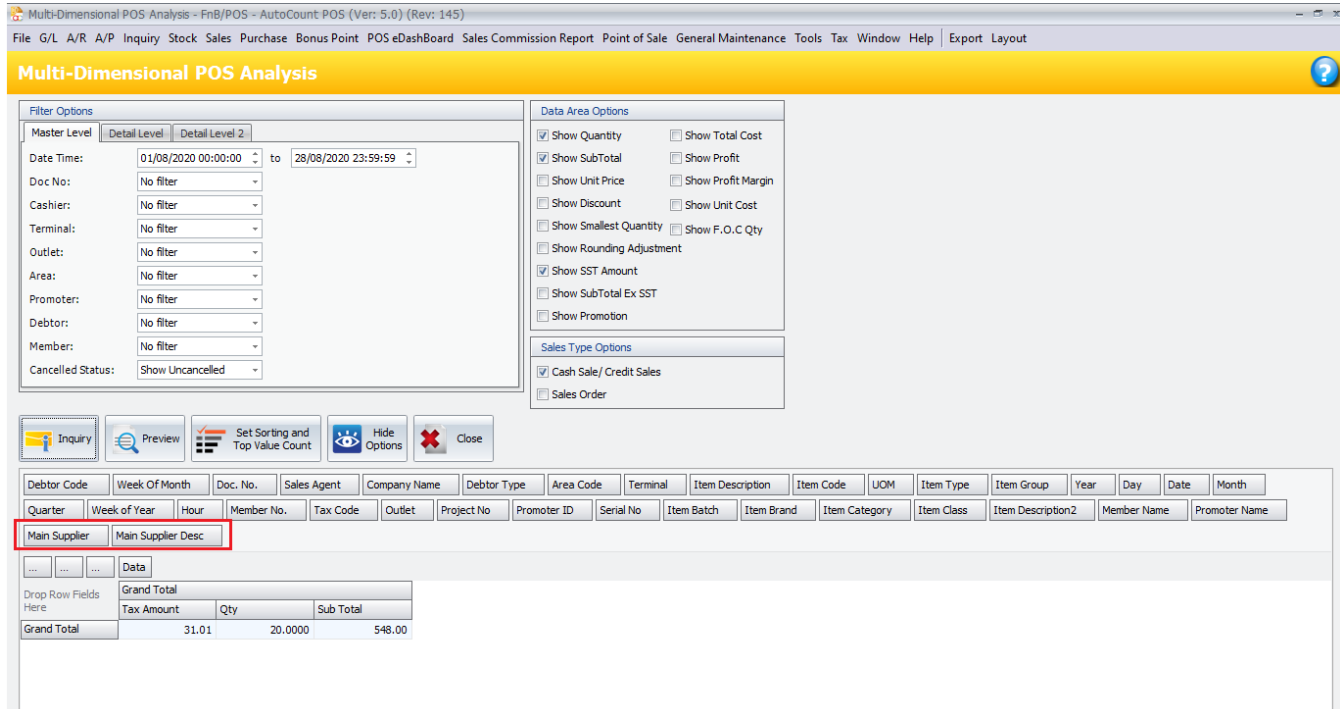


Client Server Name	Client DB Name	Version	Last Finish Sync Time	Terminal ID	Last Trans Finish Sync Time
Location: ABC (local)A2006	AED_test_FE	5.0.25.141	07/09/2020 4:21:24 PM	abc	07/09/2020 4:21:25 PM
Location: HQ (local)A2006	AED_FyRPOS_FE	5.0.26.144	07/09/2020 4:20:06 PM	T01, T02	07/09/2020 4:20:07 PM

ID: 7113 To include Main Supplier and Main Supplier Description in POS Multi-Dimensional Sales Analysis

Main supplier and main supplier description are added to current version to enable user to check their supplier for reorder items.

To preview report, go to **Point Of Sales > Management Reports > POS Multi-Dimensional Sales Analysis**



The screenshot displays the 'Multi-Dimensional POS Analysis' software interface. It includes a menu bar at the top with options like 'File', 'G/L', 'A/R', 'A/P', 'Inquiry', 'Stock', 'Sales', 'Purchase', 'Bonus Point', 'POS eDashboard', 'Sales Commission Report', 'Point of Sale', 'General Maintenance', 'Tools', 'Tax', 'Window', 'Help', and 'Export Layout'. Below the menu is a yellow header with the title 'Multi-Dimensional POS Analysis'. The main area is divided into several sections: 'Filter Options' on the left, 'Data Area Options' on the right, and a central table. The 'Filter Options' section includes fields for 'Date Time' (01/08/2020 00:00:00 to 28/08/2020 23:59:59), 'Doc No', 'Cashier', 'Terminal', 'Outlet', 'Area', 'Promoter', 'Debtor', 'Member', and 'Cancelled Status'. The 'Data Area Options' section includes checkboxes for 'Show Quantity', 'Show SubTotal', 'Show Unit Price', 'Show Discount', 'Show Smallest Quantity', 'Show Rounding Adjustment', 'Show SST Amount', 'Show SubTotal Ex SST', 'Show Promotion', 'Show Total Cost', 'Show Profit', 'Show Profit Margin', 'Show Unit Cost', and 'Show F.O.C Qty'. Below these are 'Sales Type Options' with checkboxes for 'Cash Sale/ Credit Sales' and 'Sales Order'. The central table has columns for 'Debtor Code', 'Week Of Month', 'Doc. No.', 'Sales Agent', 'Company Name', 'Debtor Type', 'Area Code', 'Terminal', 'Item Description', 'Item Code', 'UOM', 'Item Type', 'Item Group', 'Year', 'Day', 'Date', and 'Month'. Below these are columns for 'Quarter', 'Week of Year', 'Hour', 'Member No.', 'Tax Code', 'Outlet', 'Project No', 'Promoter ID', 'Serial No', 'Item Batch', 'Item Brand', 'Item Category', 'Item Class', 'Item Description2', 'Member Name', and 'Promoter Name'. The 'Main Supplier' and 'Main Supplier Desc' columns are highlighted with a red box. Below the table is a 'Data' section with a 'Grand Total' row and columns for 'Tax Amount', 'Qty', and 'Sub Total'. The 'Grand Total' row shows values of 31.01, 20.0000, and 548.00 respectively.

ID: 7140 POS Posting to have a function to drill down deposit amount

User can now check their pos posting for deposit amount after posted so can identified the amount for each individual transaction for easier to do reference in accounting.

To access this feature, navigate to **Point Of Sales > Pos Posting > View Deposit Posting Report**

View Deposit Posting

Filter Options

Date Range: 01/01/2020 to 07/09/2020

Outlet: No filter

Show Posting Status: No Posted

Inquiry

Outlet

Doc No	Terminal ID	Payment Amount	Delivered Aount	Deposit Amt (Variance)
Outlet: HQ				
T01-SO000011	T01		8.00	18.00 -10.00
T01-SO000019	T01		10.00	50.00 -40.00
T01-SO000020	T01		10.00	10.00
T01-SO000021	T01		10.00	10.00
T01-SO000022	T01		10.00	10.00
T01-SO000041	T01		68.00	18.00 50.00
T01-SO000042	T01		68.00	18.00 50.00
T01-SO000070	T01		10.00	10.00
T01-SO000075	T01		10.00	10.00
T01-SO000076	T01		10.00	10.00
T01-SO000077	T01		25.00	25.00
T01-SO000078	T01		10.00	10.00
T01-SO000079	T01		13.00	13.00
T01-SO000001	T01		20.00	21.13 -1.13
			282	156.87

User can also filter the date range and outlet.