



## FnB Release Note 5.0.28.152

#### **Bug Fixes:**

|      | Description   |  |  |  |  |  |  |
|------|---|--|--|--|--|--|--|
| 7843 | Fix combine bill extra discount calculation problem if got total discount.                          |  |  |  |  |  |  |
| 7929 | Fix promotion PWP when FOC item does not apply during certain condition.                            |  |  |  |  |  |  |
| 7998 | Fix split bill will automatically refresh back the selling price to price1.                         |  |  |  |  |  |  |
| 8095 | Fix LCD customer display should allow to expand Set Meal item details.                              |  |  |  |  |  |  |
| 8152 | Fix error when preview credit sales details listing report (receipt size) BE & FE.                  |  |  |  |  |  |  |
| 8162 | Fix unable to receive Goods In Transit when item consist of serial number.                          |  |  |  |  |  |  |
| 8167 | Fix Set Meal output wrong if edit set meal quantity more than one and choose different meal option. |  |  |  |  |  |  |
| 8196 | Fix when perform full sync, UDF at FE will become null.   |  |  |  |  |  |  |
| 8200 | Fix scale barcode price does not follow debtor's multi price.                                       |  |  |  |  |  |  |
| 8265 | Fix refund bill need to reverse bonus point.  |  |  |  |  |  |  |

#### Enhancement:

| ID   | Description  |  |  |  |  |  |  |
|------|--|--|--|--|--|--|--|
| 8221 | Add UserID and UserName at POS Multi-Dimensional Analysis.                     |  |  |  |  |  |  |
| 8224 | Add access right "Close Counter For Terminal" and "Close Counter For Cashier". |  |  |  |  |  |  |

Document Prepared by Jacky

Last Modified 28<sup>th</sup> December 2020

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# Highlights of Changes in 5.0.28.152

### ID: 8221 Add UserID and UserName at POS Multi-Dimensional Analysis.

Multi-Dimensional Analysis report had further enhancement so user can enjoy more variety of options for their reporting.

| 🗄 Multi-Dimensional POS Analysis - FnB/POS - AutoCount POS (Ver: 5.0) (Rev: 152) — 🖻  |                   |                            |             |                 |            |                                    |  |             |            |               |             |                   |             |               |
|---|-------------------|----------------------------|-------------|-----------------|------------|------------------------------------|--|-------------|------------|---------------|-------------|-------------------|-------------|---------------|
| File G/L A/R A/P Inquiry Stock Sales Purchase Bonus Point Point of Sale General Maintenance Tools Tax Window Help Export Layout |                   |                            |             |                 |            |                                    |  |             |            |               |             |                   |             |               |
|   |                   |                            |             |                 |            |                                    |  |             |            |               |             |                   |             | (             |
| Filter Options  |                   |                            |             | Data Area       | a Options  |                                    |  |             |            |               |             |                   |             |               |
| Master Level  | Detail Level Deta | il Level 2                 |             |                 |            | Show C                             | Show Quantity Show Total Cost  |             |            |               |             |                   |             |               |
| Date Time:  |                   |                            |             |                 |            | Show S                             | Show SubTotal Show Profit  |             |            |               |             |                   |             |               |
| Doc No:   | No filter         |                            |             |                 | Show U     | Show Unit Price Show Profit Margin |  |             |            |               |             |                   |             |               |
| Cashier:  |                   |                            |             |                 |            | Show D                             | Show Discount  |             |            |               |             |                   |             |               |
| Terminal:   | No filter         | *                          |             |                 |            | Show S                             | Show Smallest Quantity   |             |            |               |             |                   |             |               |
| Outlet:   | No filter         | *                          |             |                 |            |                                    | Show Rounding Adjustment   |             |            |               |             |                   |             |               |
| Area:   | No filter         | *                          |             |                 |            | Show S                             | ST Amount  |             |            |               |             |                   |             |               |
| Promoter:   | No filter         | *                          |             |                 |            | Show S                             | Show SubTotal Ex SST   |             |            |               |             |                   |             |               |
| Debtor:   | No filter         | *                          |             |                 |            | Show P                             | Show Promotion   |             |            |               |             |                   |             |               |
| Member:   | No filter         |                            |             |                 |            | Salas Tura                         | Sales Type Options   |             |            |               |             |                   |             |               |
| Cancelled Statu   |                   | eled -                     |             |                 |            |                                    | Sales Type Options   Image: Type Options   Image: Type Options   Image: Type Options |             |            |               |             |                   |             |               |
| Cancened status. Show oncancened  |                   |                            |             |                 |            | Sales Order                        |  |             |            |               |             |                   |             |               |
|   |                   |                            |             |                 |            | Diales G                           | Aldel  |             |            |               |             |                   |             |               |
| i Inquiry   | Preview           | Set Sorting<br>Top Value C | and<br>ount | Hide<br>Options | Close      |                                    |  |             |            |               |             |                   |             |               |
| Debtor Code   | Week Of Month     | Doc. No. 5                 | iales Agent | Company N       | ame Debtor | Type Area Co                       | ode Termi  | nal Item De | scription  | tem Code UO!  | 4 Item Type | Item Group        | Year Day Da | te Month      |
| Quarter We  | ek of Year Hou    | r Member No.               | Tax Code    | Outlet          | Project No | Promoter ID                        | Serial No  | Item Batch  | Item Brand | Item Category | Item Class  | Item Description2 | Member Name | Promoter Name |
| MainSupplier  | MainSupplierDesc  | User Name                  | User ID     |                 |            |                                    |  |             |            |               |             |                   |             |               |
|   |                   |                            |             |                 |            |                                    |  |             |            |               |             |                   |             |               |
| Drop Row Fields   | Grand Total       |                            |             |                 |            |                                    |  |             |            |               |             |                   |             |               |
| Here  | Qty               | SST Amount                 | Sub Tota    | al l            |            |                                    |  |             |            |               |             |                   |             |               |
| Grand Total   |                   |                            |             |                 |            |                                    |  |             |            |               |             |                   |             |               |
|   |                   |                            |             |                 |            |                                    |  |             |            |               |             |                   |             |               |
|   |                   |                            |             |                 |            |                                    |  |             |            |               |             |                   |             |               |

## ID: 8224 Add access right "Close Counter For Terminal" and "Close Counter For Cashier".

Due to some special hierarchy at a company, the close counter procedure normally perform by supervisor, therefore we have added access right to control.

| Close Counter Checkout                                |  | Check & Save<br>(Z Report) (F1)<br>Report (F2)<br>Check & Save<br>(Z Report) (F1) |  |  |  |  |  |  |  |
|---|--|---|--|--|--|--|--|--|--|
| Counter Checkout Type                                 |  |   |  |  |  |  |  |  |  |
| Checkout For<br>Terminal Checkout For<br>Cashier Prin | t X Report                             |   |  |  |  |  |  |  |  |
| Counter Checkout For Terminal                         |  |   |  |  |  |  |  |  |  |
| Collected System                                      | Amount Variance                        |   |  |  |  |  |  |  |  |
| Cash 0.00   | 🕻 🌦 Supervisor Password - CloseCounter | ×   |  |  |  |  |  |  |  |
| Credit Card 0.00                                      | C Password :                           | 3ackspace   |  |  |  |  |  |  |  |
| Service Charges                                       |  |   |  |  |  |  |  |  |  |
| Debit Card 0.00                                       | C Keyboard OK                          | Cancel Clear  |  |  |  |  |  |  |  |
| Cheque 0.00   | d                                      |   |  |  |  |  |  |  |  |
| Voucher 0.00  | 0.00 0.00                              | 0 +/ Enter  |  |  |  |  |  |  |  |
| EWallet 0.00  | 0.00 0.00                              | U +/  |  |  |  |  |  |  |  |
| Custom Pay 0.00                                       | 0.00 0.00                              |   |  |  |  |  |  |  |  |
| Initial Cash 0.00 Cash In                             | 0.00 Cash Out                          | 0.00  |  |  |  |  |  |  |  |