



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 28th 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 Top Value C	and ount	Hide 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 (Z Report) (F1) Report (F2) Check & Save (Z Report) (F1)							
Counter Checkout Type									
Checkout For Terminal Checkout For 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							