

## FnB Release Note 5.0.28.156

### Bug Fixes:

	Description
<b>8695</b>	Fix Pos Posting did not copy Tax registration number issue.
<b>8749</b>	Fix UDF if use List, FE/BE show as blank.
<b>8822</b>	Fix FE member layout will always show UDF column even after saved as default layout.

### Enhancement:

ID	Description
<b>8558</b>	Close Counter report able to show summary amount and qty by items.
<b>8646</b>	Provide Open Drawer option at multi payment screen.
<b>8663</b>	Support search by Debtor Name at front-end Find AR Payment.

*Document Prepared by Jacky*

*Last Modified 17<sup>th</sup> February 2021*

## Highlights of Changes in 5.0.28.156

ID: 8558 Close Counter report able to show summary amount and qty by items.

Close Counter now include sales with item summary. More details provided if user wish to cross check.

<u>S/O Summary</u>	<u>Amount</u>	<u>Count</u>
New	50.00	(3)
Collected	20.00	(3)
Delivery	0.00	(0)
<b>Others Info.</b>		
	<u>Amount</u>	
Point Paid	0.00	
Discount	0.00	
<b>Tax Summary</b>		
<u>Tax Summary</u>	<u>Amount(RM)</u>	<u>Tax(RM)</u>
SV-6 @ 6%	86.90	5.21
SV-6 6%(SC)	8.69	0.52
<b>Item Summary</b>		
<u>Item Group</u>	<u>Amount</u>	<u>Count</u>
01	65.00	(1)
GroupA	170.00	(9)
GroupB	10.00	(1)
GroupTes	11.90	(1)
<b>Item Type</b>		
Others	180.00	(10)
16	65.00	(1)
typez	11.90	(1)
<b>Item Code</b>		
001	170.00	(9)
004	10.00	(1)
101001	11.90	(1)

ID: 8646 Provide open drawer option at multi payment screen.

Some of the user keep their bank receipt in the cash drawer, so to enable user easier to access cash drawer without manually open it with key, we have provide user an option to open the cash drawer even any other payment method other than cash.

# Total : 116.60

Credit Card (F2)
Debit Card (F3)
Cheque (F4)
Voucher (F5)
Points (F6)

Custom Payment (F8)

Print Receipt

Payment Type	Amount	Edit	Delete

**Cash Payment**

 Tip

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

Amount Paid : 0.00  
Remaining : 116.60

Open Drawer

Credit Sales
Customer Information
OK
Cancel

ID: 8643 Support search by Debtor Name at front-end Find AR Payment.

Instead of only debtor code and document, user now can use debtor name as their criteria for an easier search.

### Find AR Payment

Search
New
Edit
Delete
Preview
Print
Close

Keyword

Date :  to

Debtor Code
  Debtor Name
  Document No.

Debtor Code	Debtor Name	Document No.	Document Date	Description	Payment Amount	Sync
> 300-0001	Debtor ABC	T01-AR000001	17/02/2021		200.00	F
300-H001	Hutang	T01-AR000002	17/02/2021		300.00	F
300-T001	test debtor price	T01-AR000003	17/02/2021		200.00	F

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