

FnB Release Note 5.0.30.164

Bug Fixes:

Description	
9403	Fix wrong price display for row discount and promotion together.
9490	Fix prompt invalid URL error when put invalid URL link at LCD customer display.
9518	Fix PosVoidOrder table userID nvarchar does not match with the system.
9577	Fix After ticked "Filter By Pos Menu" at Terminal Maintenance, but the Pos menu cannot apply if "Enable Auto Menu Shift" didn't tick.
9609	Fix if backend is in chinese language, pos user set FE language it will become '???'.
9620	Fix Receipt Half Page and Letter Size report will prompt "Input string was not in correct format" when have point payment.
9695	Fix Accounting: Top Bottom Sales Ranking Include Point Of Sales (OS) option is missing.

Enhancement:

ID	Description
9433	Support set non-service charge base on item.
9434	Support set non-discount base on item.
9483	Enhance bonus point "Full redemption without point calculation" is ticked, override Point Conversion function will be disabled.
9499	Provide an option at Reprint Kitchen Bill screen and allow reprint to alternate printer.
9570	Enhance Member Name, Debtor Name and Promoter Name to show more if name is long (still got limit if name too long).
9586	Allow Set Meal to give discount.

Document Prepared by Jacky

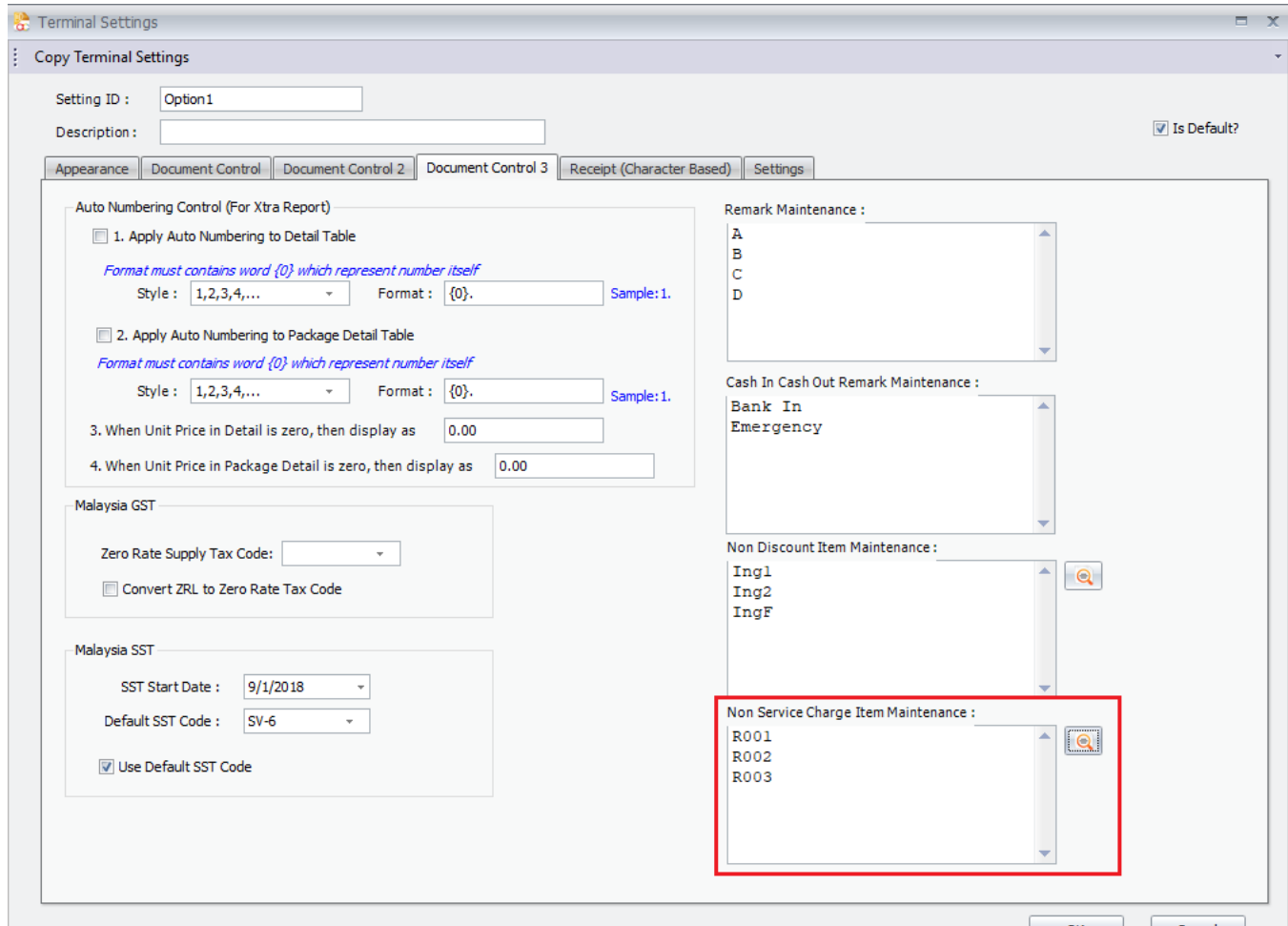
Last Modified 15th June 2021

Highlights of Changes in 5.0.30.164

ID: 9433 Support set non-service charge base on items.

User now can set defaulted item to exclude service charges. Service charged will not apply to specified item if inside the list of exclusion.

To set, go to **Point Of Sales > Maintenance > Terminal Settings Maintenance > Edit > Document Control 3**



The screenshot shows the 'Terminal Settings' window with the 'Document Control 3' tab selected. The 'Non Service Charge Item Maintenance' list is highlighted with a red box and contains the following items:

- R001
- R002
- R003

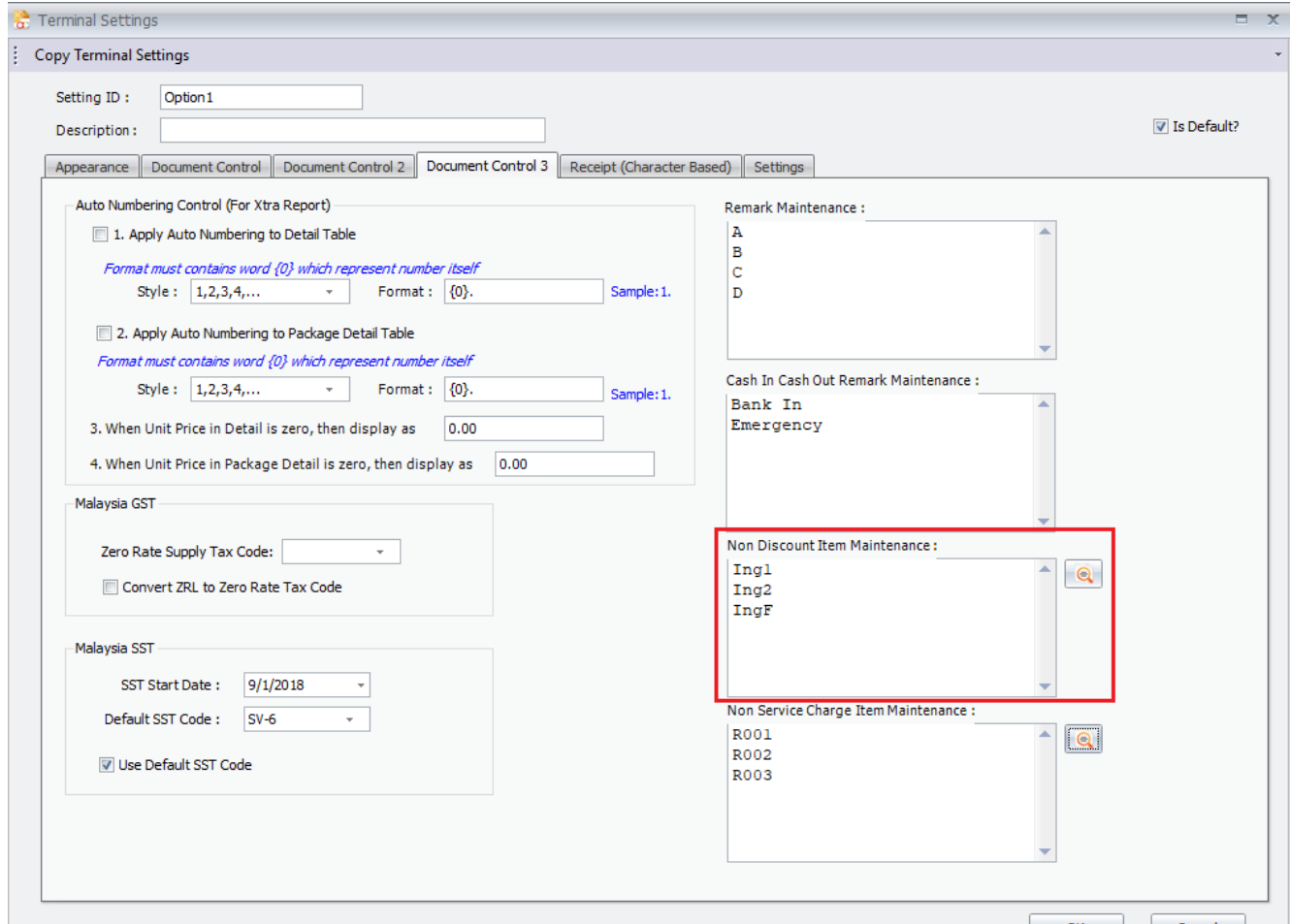
Other visible settings include:

- Setting ID: Option1
- Description: [Empty]
- Is Default? [Checked]
- Auto Numbering Control (For Xtra Report):
 - 1. Apply Auto Numbering to Detail Table: Style: 1,2,3,4,...; Format: {0}. Sample: 1.
 - 2. Apply Auto Numbering to Package Detail Table: Style: 1,2,3,4,...; Format: {0}. Sample: 1.
 - 3. When Unit Price in Detail is zero, then display as: 0.00
 - 4. When Unit Price in Package Detail is zero, then display as: 0.00
- Malaysia GST: Zero Rate Supply Tax Code: [Empty]; Convert ZRL to Zero Rate Tax Code: [Checked]
- Malaysia SST: SST Start Date: 9/1/2018; Default SST Code: SV-6; Use Default SST Code: [Checked]
- Remark Maintenance: A, B, C, D
- Cash In Cash Out Remark Maintenance: Bank In, Emergency
- Non Discount Item Maintenance: Ing1, Ing2, IngF

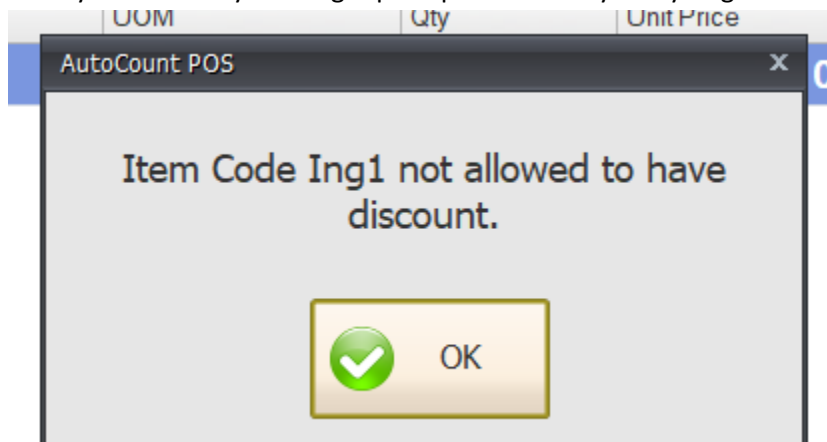
ID: 9434 Support set non-discount base on items.

Some company they have certain item that markup is low. They do not want to give discount to customer and their staff may not know which item. Now you can set those certain items in the list of exclusion.

To set, go to **Point Of Sales > Maintenance > Terminal Settings Maintenance > Edit > Document Control 3**

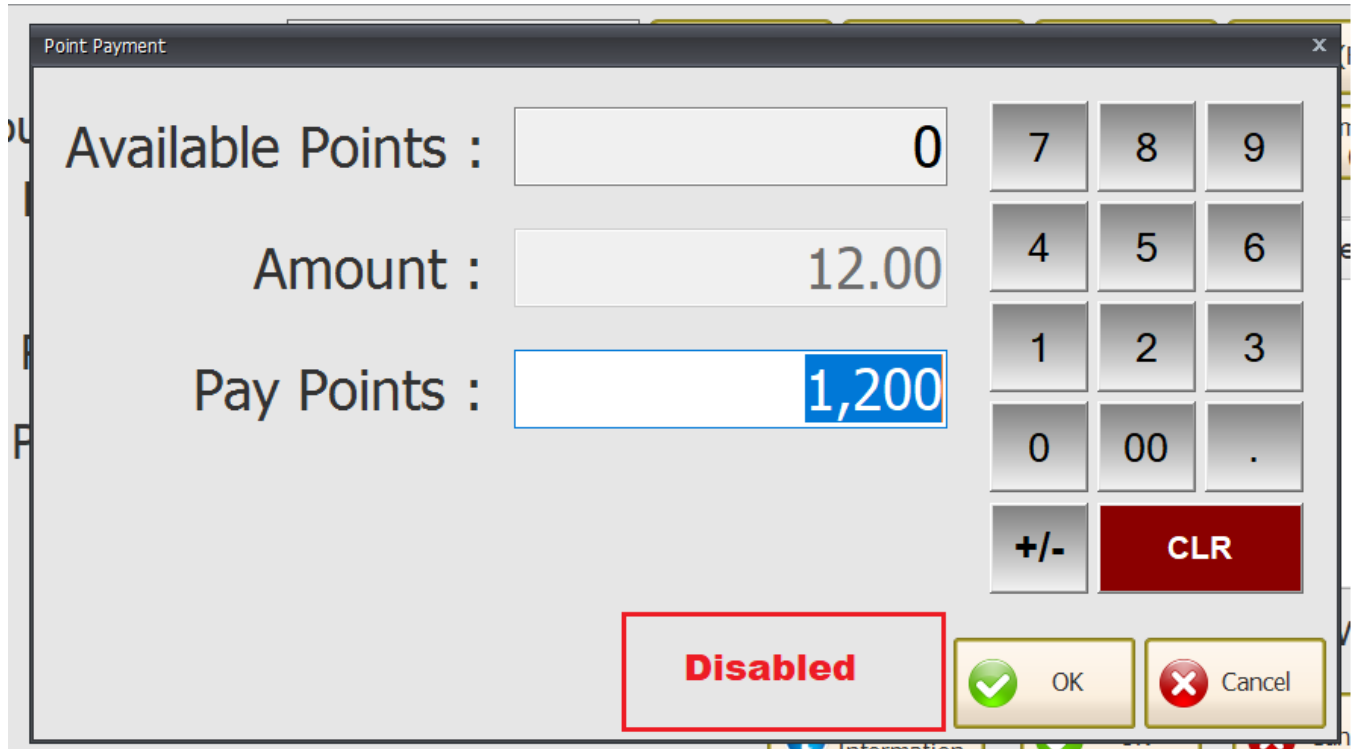


After you have set you will get prompt whenever you try to give discount.



ID: 9483 Enhance bonus point when “Full redemption without point calculation” is ticked, override Point Conversion function will be disabled.

In previous version, this option raised confusion amongst user where when this option is enabled, nothing changed. By default, when this option is ticked, system will be defaulted it as Override Point Conversion enabled.



Point Payment

Available Points : 0

Amount : 12.00

Pay Points : 1,200

Disabled

7 8 9

4 5 6

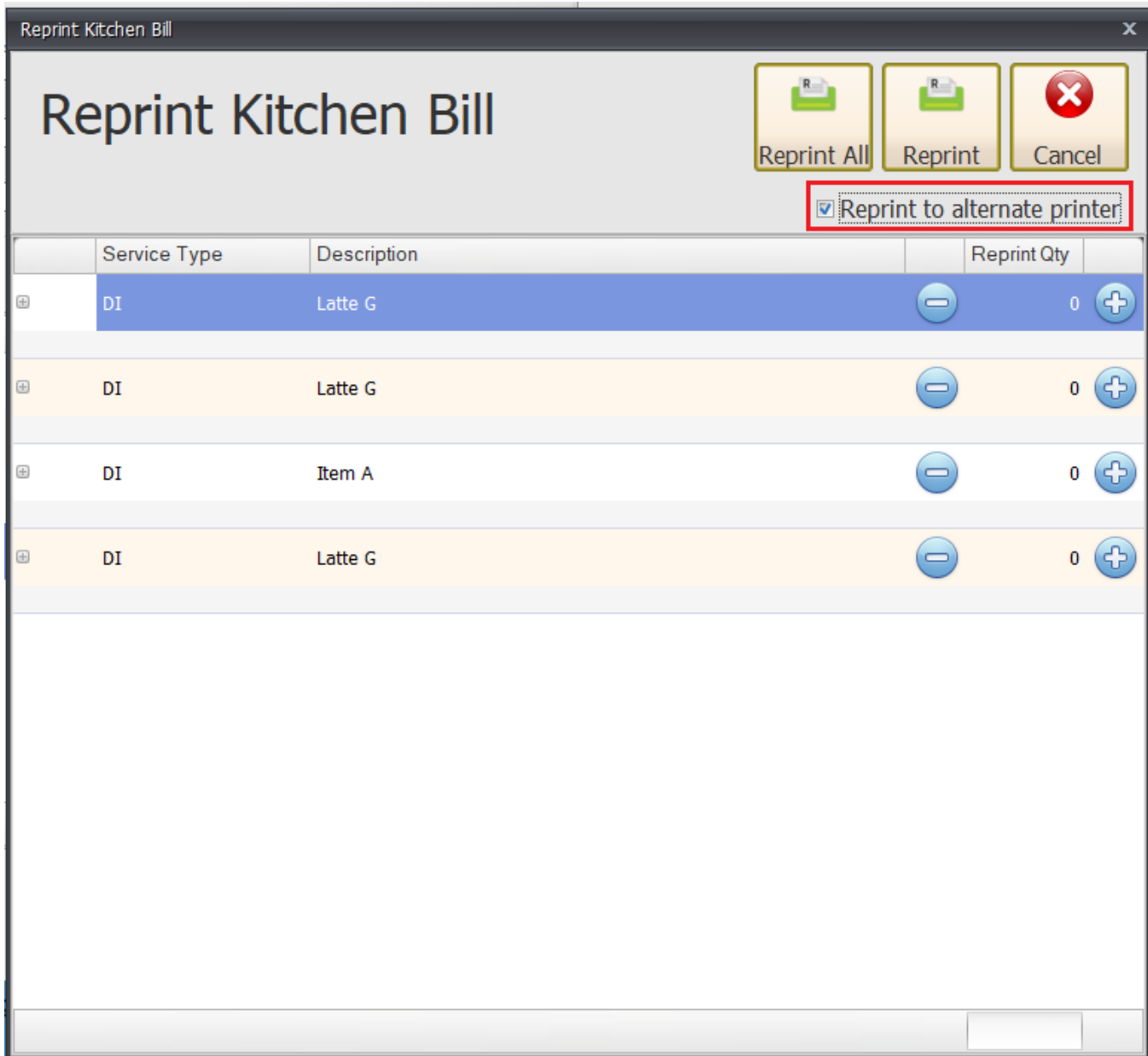
1 2 3

0 00 .

+/- CLR

OK Cancel

ID: 9499 Provide an option at Reprint Kitchen Bill screen and allow reprint to alternate printer. Reprint kitchen bill now able to print to alternate printer. This is due to not to disturb working flow and wish to reprint to another printer for reference purpose.



	Service Type	Description		Reprint Qty	
+	DI	Latte G	-	0	+
+	DI	Latte G	-	0	+
+	DI	Item A	-	0	+
+	DI	Latte G	-	0	+

ID: 9570 Enhance Member Name, Debtor Name, and Promoter Name to show more if name is long (still got limit if name is too long)

Enhanced display name to able to display longer name. Do note that, it will still have limit of how long the display name can be.

Promoter: Member:

Ctrl + P Ctrl + M

Debtor: Available Points : 0.00

Ctrl + D Point Earned : 0.00

ID: 9586 Allow Set Meal to give discount

Set Meal now can be given row discount.

FnBPOS

Bill : KIV Promoter

Table Debtor

Pax Member Pts Bal : 0.00

Pts Earn : 0.00

No.	Service ...	Description	Qty	Total	Delete	Discount	Discount Amount
1	SetB		1.00	15.12		10.00%	1.68

Package Detail

Item Code	Descripti...	Sub Qty	Qty	Unit Price	Discount...	Modifier ...	Total	Remarks
R001	Thai Frie...	1.0000	1.0000	14.8000	1.68	2.00	15.12	
Fried Egg(x1)								
DR001	Cincau L...	1.0000	1.0000	0.0000	0.00		0.00	

2.0000 15.12

Last Change : 0.00 Sub Total (ex) : 15.12

Service Charge : 3.02

Service Tax : 0.00

Rounding Adj. : 0.00

Final Total : 18.14