

FnB Release Note 5.0.31.167

Bug Fixes:

	Description
9603	Repost with re-calculate local total cost option ticked will keep increase or decrease item bal qty.
9895	PWP total amount reaches does not follow condition.
9937	FNB sync client "start" and "test connection to POS Server" error.
9941	Modifier using itemcode did not deduct stock.
9951	X and Z report if that day do not have cash payment, cash will not shown.
9953	Missing Modifier Sales Report access right in POS access right.
9954	Frontend set batch no. screen did not show zero balance even with option enabled.
9957	Row discount auto reset when delete item during input screen when using member price.
10001	Item Price History if use merge item code and tick multiple item will cause wrong item pricing.
10002	Net row discount with discount by unit price will cause discount amount x quantity.
10005	Edit promoter commission cant be sorted by description.
10113	When enter Member No from barcode, promotion will revert back original amount.

Enhancement:

ID	Description
9572	Provide an option to enforce enter remarks during delete item after confirm order.
9939	Find Transaction and Recall bill allow to search by member ID.
9971	Add barcode column in Pos Price Plan.
	Optimize synchronization and some centralized control feature.

Document Prepared by Jacky

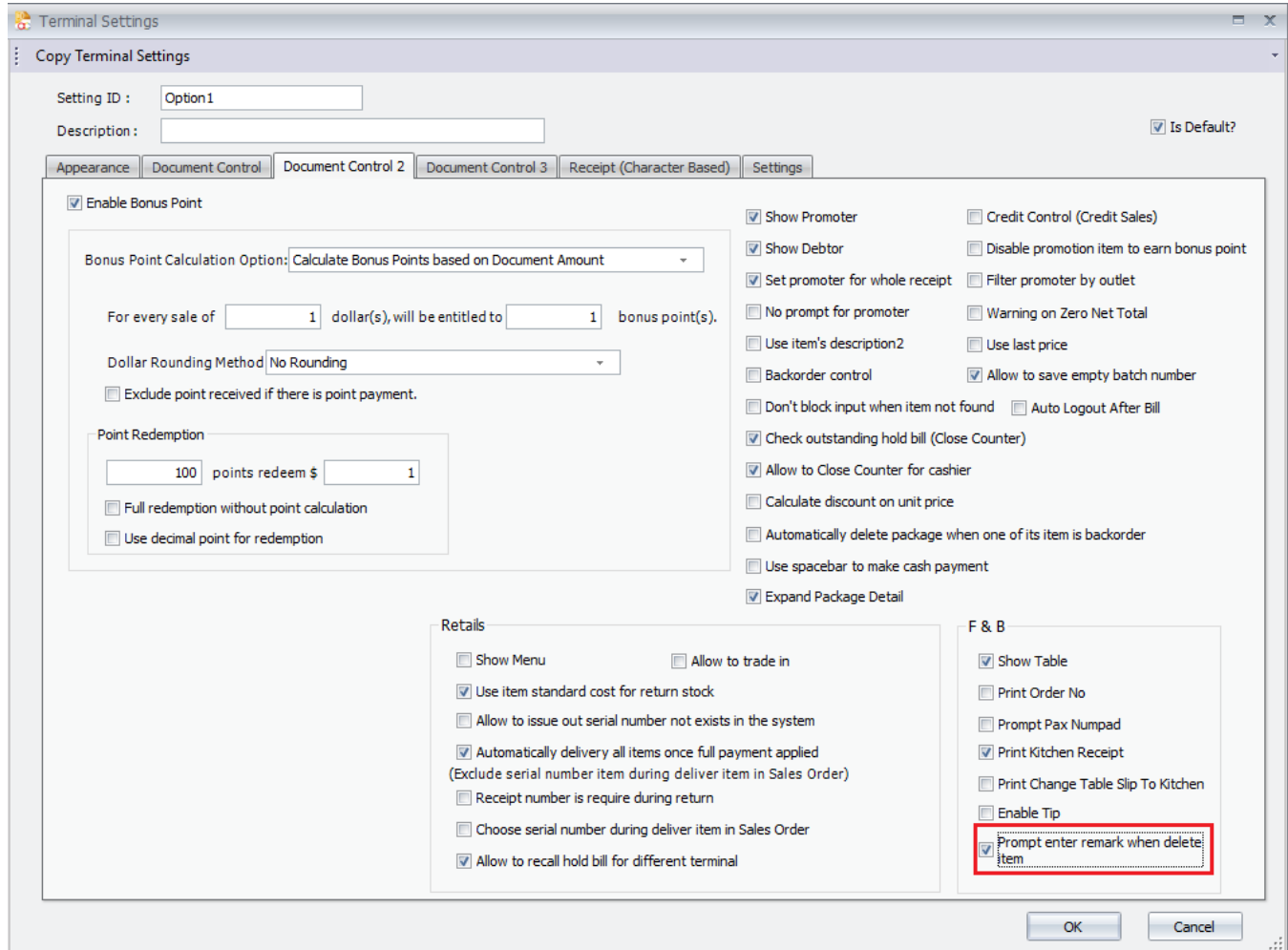
Last Modified 26th July 2021

Highlights of Changes in 5.0.31.167

ID: 9572 Provide an option to enforce enter remarks during delete item after confirm order.

To maintain a more proper SOP, an addition of this feature to ensure the staff enter a valid reason to delete order after ordered. Supervisor can check the remark on void order report.

To set, at backend, navigate to **Point Of Sales > Maintenance > Terminal Settings Maintenance > Edit > Document Control 2**



The screenshot shows the 'Terminal Settings' window with the 'Document Control 2' tab selected. The 'Enable Bonus Point' section is checked. The 'Bonus Point Calculation Option' is set to 'Calculate Bonus Points based on Document Amount'. The 'For every sale of' field is set to 1 dollar(s), and the 'will be entitled to' field is set to 1 bonus point(s). The 'Dollar Rounding Method' is set to 'No Rounding'. The 'Point Redemption' section shows 100 points redeem \$ 1. The 'Retails' section has several options checked, including 'Use item standard cost for return stock' and 'Automatically delivery all items once full payment applied'. The 'F & B' section has 'Show Table' checked, and 'Prompt enter remark when delete item' is highlighted with a red box. The 'OK' and 'Cancel' buttons are visible at the bottom right.

After that at Frontend, when you delete an item after confirm order, a remark will prompt out.

The screenshot shows the POS system interface. At the top, there are buttons for X1 through X9 and a Qty field. Below that are Category and Food Menu sections with various item buttons. A table lists items: 1 Ice Cream (4.50) and 2 Ice Kacang (3.50). A 'Remark' dialog box is open, displaying 'Remark Text : Wrong Order' and buttons for Keyboard, OK, and Cancel. At the bottom, there are buttons for Find Item, Confirm Order, Void Order, Change Table, Total Discount, Print Bill, Payment, More Function, and Logout. A summary section shows: Last Change: 0.00, Sub Total (ex): 8.00, Service Charge: 0.80, Service Tax: 0.00, Rounding Adj.: 0.00, and Final Total: 8.80.

You can trace back the record at [More Function > Inquiry > Reports > Void Order Report](#)

The screenshot shows the 'Void Order Report' window. It has filter options for Date Range, Cashier, Terminal, Item Code, and Void Order Status. Report options include Group By, Sort By, and Show Criteria In Report. A table below shows the report data:

From Doc No	Void Date Time	Item Code	UOM	Description	Void Order Status	Void Qty	Unit Price	Remarks	UserID	From Database
T02-HB000021	26/07/2021 16:05:00	DE002	PCS	Ice Kacang	Delete Item	1	3.50	Wrong Order	ADMIN	AED_FrnBPOS2_FNB

ID: 9939 Find transaction and Recall Bill allow to search by member ID.
 In this new revision, user now able to search customer member ID as their criteria.

Find Transaction

Date from: to

Keyword:

Document No.
 Terminal ID
 Debtor Code
 Debtor Name
 Member No.
 Member Name
 Member Phone
 Member ID
 Cashier ID
 Promoter ID
 Item Code
 Item Group
 Item Type
 Row Remark

Load Hold Bill

Date:

Keyword:

Doc No.
 Terminal ID
 Debtor Code
 Debtor Name
 Member No.
 Member Name
 Member Phone
 Member ID
 Cashier ID
 Promoter ID
 Item Code
 Item Group
 Item Type
 Row Remark

ID: 9971 Request to show out barcode field in Pos Price Plan.
 Added barcode field so user easier to identified their items if they too adapt on using barcode all the while.

Price Plan Entry

From Date:

Drag a column header here to group by that column

Delete?	Item Code	Barcode	UOM	Description	ABC	GIT	HQ
<input checked="" type="checkbox"/>	DE001		PCS	Ice Cream	4.50	4.50	4.50
<input checked="" type="checkbox"/>	DE002		PCS	Ice Kacang	3.50	3.50	3.50
<input checked="" type="checkbox"/>	TP001		PCS	Roti Bakar	3.50	3.50	3.50
<input checked="" type="checkbox"/>	TP002		PCS	Roti Steam	3.00	3.00	3.00
<input checked="" type="checkbox"/>	001	001B	DA	Latte G	100.00	100.00	100.00
<input checked="" type="checkbox"/>	001	001A	CUPS	Latte G	20.00	20.00	20.00
<input checked="" type="checkbox"/>	serial		PCS	serial			
<input checked="" type="checkbox"/>	MD001		PCS	Fried Egg	2.00	2.00	2.00
<input checked="" type="checkbox"/>	002		PCS	Item A	30.00	30.00	30.00
<input checked="" type="checkbox"/>	003		PCS	您	15.00	15.00	15.00
<input checked="" type="checkbox"/>	004		CUP	Cheese Drinks	10.00	10.00	10.00
<input checked="" type="checkbox"/>	4555		UNIT	4555	20.00	20.00	20.00
<input checked="" type="checkbox"/>	4555		BOX	4555	210.00	210.00	210.00
<input checked="" type="checkbox"/>	005		PCS	Cheese	7.50	7.50	7.50

Record 1 of 77

ID: Optimize synchronization and some new centralized control feature.

Starting this revision, we have optimized the sync speed. User may notice increase of speed/full sync performance. Also we have added some extra feature on backend **Point Of Sales > POS Server Monitor Status**.

User can now see their daily trans, unsync trans and error trans at backend.

Today trans is your today transaction which you have succeed updated the transaction.

Unsync trans is your transaction which haven't updated to backend.

Error trans is the transaction which have problem.

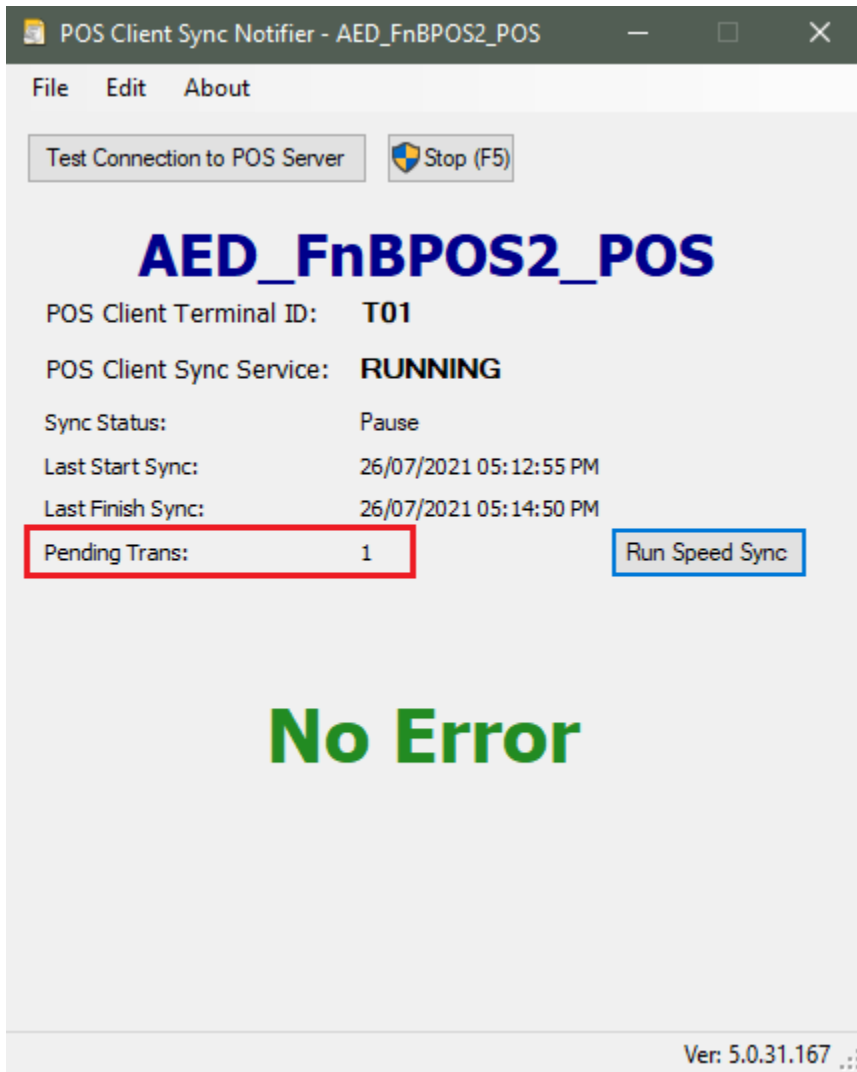
You may have succeeded in synced to Backend but unsync trans may still have value due to backend haven't update the transaction. This will happen when you have large amount of transaction per sync.

Compare Trans is where you can compare HQ and outlet transaction to check whether which transaction have not updated.

Show error trans will let you get the error message from outlet if synchronization facing any error.

Show Client Sync Log allow you to fetch outlet sync log.

In addition, outlet can check any pending transaction too which haven't sync to HQ at client sync notifier.



The screenshot shows a software window titled "POS Client Sync Notifier - AED_FnBPOS2_POS". The window has a menu bar with "File", "Edit", and "About". Below the menu bar are two buttons: "Test Connection to POS Server" and "Stop (F5)". The main content area displays the following information:

- AED_FnBPOS2_POS** (Large blue heading)
- POS Client Terminal ID: **T01**
- POS Client Sync Service: **RUNNING**
- Sync Status: **Pause**
- Last Start Sync: **26/07/2021 05:12:55 PM**
- Last Finish Sync: **26/07/2021 05:14:50 PM**
- Pending Trans: **1** (highlighted with a red box)
- Run Speed Sync (button highlighted with a blue box)

At the bottom of the window, it says "Ver: 5.0.31.167".