

POS Release Note 3.1.11.26

Bug Fixes:

ID	Description
3946	Fix POS Posting issue when hit bypass Tax Transaction Severity message.
4086	Fix Fast Selection Menu Detail add in item code with blank description prompt error issue.
3737	Fix POS Sales Report issue when payment method is Point / Custom Payment / E-Wallet.
4328	Fix Close Counter Report Payment & Item Summary data issue if have multiple sub-session.
3940	Fix line discount amount calculation issue when tick "Calculate Discount On Unit Price" option and items with promotion.
4029	Fix edited staff attendance sign in / out time at front-end wont sync back to HQ issue.
4489	Fix POS Posting issue when payment type is Voucher and the voucher have remaining amount in sales order.
4344	Fix Change Code for Project No. and Department No. issue.
4466	Fix Document Number format by date time issue.
4432	Fix after change item to another UOM, barcode column doesn't refresh issue.
4406	Fix Stock Transfer with "Use GIT" function issue when ticked "After save, proceed with new Stock Transfer" option.

Enhancement:

ID	Description
3915	POS Audit Trial support Below Minimum Selling Price event.
4303	Support get E-Wallet Type from AutoCount Server.
4174	POS Audit Trial support Refund / Trade In event.
4297	Add EWallet Transaction ID column in EWallet Report.
4310	Enhanced Customer Info prompts before payment.
4651	Add Tax Summary information into Character Based receipt.
4645	Support Sales Credit Note in Remote HQ Function.
4148	Support new dongle for front-end.

Document Prepared by CY

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Highlights of Changes in 3.1.11.26

ID: 3915 POS Audit Trail support Below Minimum Selling Price event

POS Audit Trial report is now support audit trial for Below Minimum Selling Price.

You can find POS Audit Trial report under *Point of Sale > Miscellaneous Reports > POS Audit Trial*.

The screenshot shows the 'POS Audit Trail' window in AutoCount Accounting (Ver: 1.9) (Rev: 27). The interface includes a search bar, search criteria (Description, Event Message, Computer Name), and filter options (Date Range, User ID, Supervisor ID, Event Type). The 'Below Min. Selling Price' checkbox is highlighted in red.

Search Criteria:

- Description
- Event Message
- Computer Name

Filter Options:

Date Range: 06/09/2019 to 06/09/2019

User ID: No filter

Supervisor ID: No filter

Event Type:

- New
- Edit
- Delete
- Void
- Unvoid
- Open Cash Drawer
- Delete Row
- Change Price
- Clear Transaction
- Close Counter
- Row Discount
- Print
- Total Discount
- Trade In
- Refund
- Hold Bill
- Cancel Changes
- Cash In
- Cash Out
- Delete Hold Bill
- Switch Cashier
- Edit Staff Attendance
- Open Counter
- Override Point Conversion
- Below Min. Selling Price

Table:

Event Date Time	User ID	Terminal ID	Supervisor UserID	Computer Name	Event Type	Description
06/09/2019 11:39	ADMIN	TPJ		USER-PC	BelowMinimumSellingP...	Below minimum selling ...

Event Message:

Below minimum selling price for ItemCode: POWERBANK10000, minimum price: 80.00, current price: 50.00

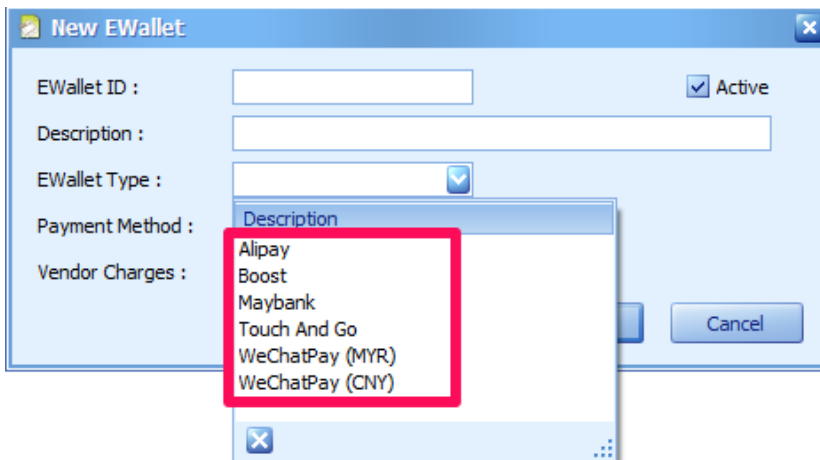
ID: 4303 Support get E-Wallet Type from AutoCount Server

Go to *Point of Sale > Maintenance > EWallet Maintenance* and then press the *Get EWallet Type* button from the screen, system will get the latest EWallet type that support by our POS System.

Note: Internet access is required in order to get data from AutoCount Server.



After you press the Get EWallet Type, you will found all the latest available EWallet type listed and you are allow to choose and maintain them.



ID: 4174 POS Audit Trial support Refund / Trade In event

POS Audit Trial report is now support audit trial for Trade In and Refund.

You can find POS Audit Trial report under *Point of Sale > Miscellaneous Reports > POS Audit Trial*.

POS Audit Trail

Keyword: Search Clear Search Close

Search Criteria: Description Event Message Computer Name

Filter Options:

Date Range: 06/09/2019 to 06/09/2019

User ID: No filter

Supervisor ID: No filter

Event Type:

- New Edit Delete Void Unvoid Open Cash Drawer Delete Row
- Change Price Clear Transaction Close Counter Row Discount Print Total Discount
- Trade In Refund Hold Bill Cancel Changes Cash In Cash Out Delete Hold Bill
- Switch Cashier Edit Staff Attendance Open Counter Override Point Conversion Below Min. Selling Price

Buttons: Preview Print Open Same Document Audit Trail

Event Date Time	User ID	Terminal ID	Supervisor UserID	Computer Name	Event Type	Description
06/09/2019 11:51	ADMIN	TPJ		USER-PC	TradeIn	Trade In at TPJ000151
06/09/2019 11:51	ADMIN	TPJ		USER-PC	Refund	Refund at TPJ000150
06/09/2019 11:51	ADMIN	TPJ		USER-PC	Refund	Refund at TPJ000030

Event Message:
Refund for Item Code POWERBANK10000

ID: 4297 Add EWallet Transaction ID column in EWallet Report

EWallet Transaction ID is now added into EWallet Report in back-end and front-end as well as report design.

EWallet Report

Filter Options

Date Range: 06/06/2018 00:00:00 to 06/09/2019 23:59:59

Cashier: No filter

Terminal: No filter

Outlet: No filter

Area: No filter

Debtor: No filter

EWallet: No filter

Cancelled Status: Show Uncancelled

Sales Type: Cash Sale/ Credit Sales Sales Order

Report Option

Sort By: Document Number

Show Criteria In Report

Inquiry Preview Print Hide Options Close

Result Criteria

Drag a column header here to group by that column

Payment Date Time	EWallet ID	Description	Payment ...	Date Time	Doc No ^	Sales Type	Total (ex)	Tax	Total	Rounding Adj.	Final ...	EWallet Trans. ID
29/03/2019 16:5...	TNG3	TNG3	0.05	29/03/2...	TPJ000...	C/S	0.05	0.00	0.05	0.00	0.05	T208514168000
04/04/2019 10:1...	WECHAT	WECHAT	0.05	04/04/2...	TPJ000...	C/S	0.05	0.00	0.05	0.00	0.05	T208923188600
04/04/2019 10:2...	TNG3	TNG3	0.05	04/04/2...	TPJ000...	C/S	0.06	0.00	0.06	-0.01	0.05	T208923295400
05/04/2019 10:5...	TNG1	TNG1	0.10	05/04/2...	TPJ000...	C/S	0.10	0.00	0.10	0.00	0.10	T209061073700
			0.25				0.26	0.00	0.26	-0.01	0.25	

Record 1 of 4

AutoCount Report Designer - EWallet Report (Report T...

File Edit View Format Window

Tahoma 8.25

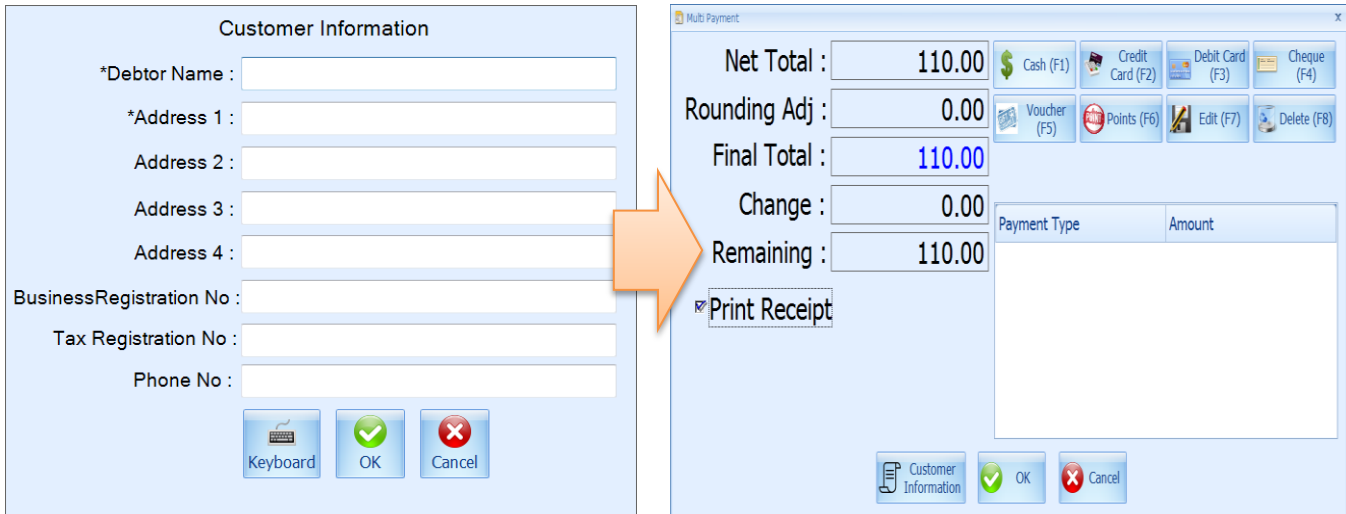
Field List

- Cashier
- Creation Time
- Debtor Account No.
- Description
- Document Key
- Document No.
- EWalletID
- EWalletTransId**
- Final Total
- Inclusive Tax?
- Is Active? (True o...
- Member Name
- Member No.
- Net Total Amount

Tool Box

ID: 4310 Enhanced Customer Info prompts before payment

Customer Info now will prompt before payment screen. Old version will always prompt payment screen first then only prompt user to key in customer info.



ID: 4651 Add Tax Summary information into Character Based receipt

We had added in *Tax Summary* information into our system Character Based receipt due to there are some of customer mention that custom need these information on receipt.

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Invoice
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POS3 FE (ROC: )

1
1
=====
DESC  QTY  PRICE  AMOUNT  TAXCODE
      (RM)  (RM)
=====
1.POWERBANK10000
   1 *   90.00   90.00  SV-6
-----
Sub Total (Ex)      :      84.91
SST                  :      5.09
Service Charge      :      9.00
Rounding Adjustment:      0.00
Final Total         :      99.00
-----
Cash                 :      99.00
Change               :      0.00
-----
SST Summary  Amount (RM)  Tax (RM)
-----
SV-6 6%      84.91      5.09
-----
TPJ000155  6/9/2019 12:07 PM
TPJ  ADMIN
    
```

ID: 4645 Support Sales Credit Note in Remote HQ Function

Sales credit note are now available in Remote HQ function. You can access this function at front-end *More Function > Remote HQ (under Inquiry)*.

Note: Remote HQ module have to be purchased in order to use this function.

