

## POS Release Note 3.1.12.30

### Bug Fixes:

ID	Description
5338	Fix Cash In / Cash Out prompt data would be truncated error when Remarks too long issue.
5381	Fix completed Goods In Transit able to receive multiple times issue.
5425	Fix Purchase with Purchase (Item quantity reaches) promotion issue when merge item in same row.

### Enhancement:

ID	Description
5220	Support script event at E-Wallet Maintenance.
5145	Support Minimize / Maximize / Copy Image for enlarged item image.
5379	Add in "Date" pivot data in Multi-Dimensional POS Analysis report.

*Document Prepared by CY*

*Last Modified 04<sup>h</sup> December 2019*

## Highlights of Changes in 3.1.12.30

ID: 5145 Support Minimize / Maximize / Copy Image for enlarged item image

Enlarged item image are now can be minimized and maximized. We also allow you to perform copy image from here.

**Note:** In order to have item image show at front-end sales screen, you have to maintain the item image at back-end Stock Item Maintenance first.



ID: 5379 Add in “Date” pivot data in Multi-Dimensional POS Analysis report

We had added “Date” in Multi-Dimensional POS Analysis report in front-end and back-end.

For **front-end**, go to *More Function > Reports (under Inquiry section) > Multi-Dimensional POS Analysis (under Management Reports section)*.

For **back-end**, go to *Point of Sale > Management Reports > Multi-Dimensional POS Analysis*.

**Multi-Dimensional POS Analysis**

Export Layout

**Multi-Dimensional POS Analysis**

Filter Options

Master Level: **Detail Level**

Date Time: 01/10/2019 00:00:00 to 02/12/2019 23:59:59

Doc No: No filter

Cashier: No filter

Terminal: No filter

Outlet: No filter

Area: No filter

Promoter: No filter

Debtor: No filter

Member: No filter

Cancelled Status: Show Uncancelled

Data Area Options

Show Quantity  Show Total Cost

Show SubTotal  Show Profit

Show Unit Price  Show Profit Margin

Show Discount  Show Unit Cost

Show Smallest Quantity

Show Rounding Adjustment

Show Tax Amount

Show SubTotal Ex Tax

Show Promotion

Sales Type Options

Cash Sale/ Credit Sales

Sales Order

Inquiry Preview Set Sorting and Top Value Count Hide Options Close

Week Of Month Doc. No. Sales Agent Company Name Debtor Type Area Code Terminal Outlet Promoter ID Item Description

Item Code UOM Item Type Item Group **Date** Year Day Month Quarter Week of Year Hour Member No. Tax Code

Project No

Drop Row Fields Here

Grand Total	Qty	Tax Amount	Sub Total
Grand Total	0	0.00	0.00