

## POS Release Note 3.1.14.48

### Bug Fixes:

	Description
<b>8943</b>	Fix Pos Sales Report with Payment Report does not show debit card, card ID.
<b>9059</b>	Fix copy transaction at Find Bill will copy the existing LocalTotalCost.
<b>9109</b>	Fix AdvancedMultiUOM module disabled after sync.

### Enhancement:

ID	Description
<b>8920</b>	Support sync Point Transaction by cut off date.

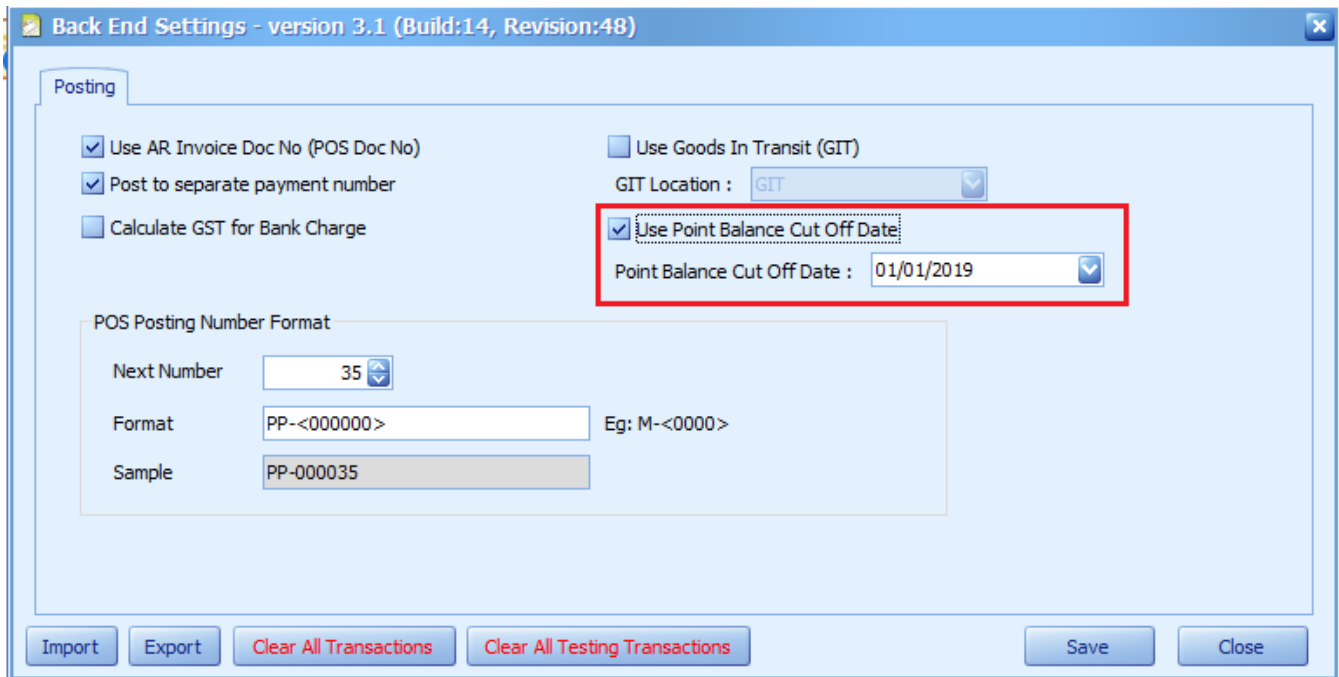
*Document Prepared by Jacky*

*Last Modified 14<sup>th</sup> April 2021*

## Highlights of Changes in 3.1.14.48

ID: 8920 Support sync Point Transaction by cut off date.

Due to some company that have been using AutoCount for years, when they open new outlet, system will sync day 1 point transaction till up to date which caused sync timeout or failed depend on the size of the transaction. Now we have include this new feature to allow system to cut off till which date to start sync the point transaction at **Point of Sales > POS Setting**.



Back End Settings - version 3.1 (Build:14, Revision:48)

Posting

- Use AR Invoice Doc No (POS Doc No)
- Post to separate payment number
- Calculate GST for Bank Charge
- Use Goods In Transit (GIT)
- GIT Location : GIT
- Use Point Balance Cut Off Date
- Point Balance Cut Off Date : 01/01/2019

POS Posting Number Format

Next Number : 35

Format : PP-<000000> Eg: M-<0000>

Sample : PP-000035

Buttons: Import, Export, Clear All Transactions, Clear All Testing Transactions, Save, Close