



POS Release Note 5.0.12.123

Bug Fixes:

ID	Description
3828	Fix Item Package member promotion price doesn't refresh issue.
4031	Fix member promotion with line discount (after update quantity line discount become null) issue.
4125	Fix wrong cash computation data in Close Counter Report issue.
4085	Fix Multi-Dimensional POS Analysis Report double click drill to source document issue.
4082	Fix Multi-Dimensional POS Analysis Report Profit Margin column data issue.
4043	Fix MyEG EIS setting in Configuration Setting disappear issue.
3737	Fix POS Sales Report issue when payment method is Point / Custom Payment / E-Wallet.
4144	Fix Stock Card open POS/F&B source document error prompt issue.
4266	Fix Qty decimal doesn't reflect after sync and re-login front-end.
4328	Fix Close Counter Report Payment & Item Summary data issue if have multiple sub-session.
3988	Fix after create new account book, Access Rights for Administrators group is empty issue.
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.
4449	Fix multiple levels Menu Design issue.
4265	Fix sync issue when account book is newly created and in other currency than MYR.
4534	Fix Design Menu Details add in new item error prompt 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.
4309	Fix POS Receipt report overwrite Accounting Invoice report due to having same report name
	issue.
4432	Fix after change item to another UOM, barcode column doesn't refresh issue.
4373	Fix missing Access Rights for Item Ingredient Listing Report.
4412	Fix Menu Design error prompts if description contain symbol.
4409	Fix migrate database from POS 3.1 to POS 5.0 will prompt error message "Column IsFnB does not
	allow nulls" issue.
4553	Fix Export Master function will delete all the files from the selected export folder path issue.
4655	Fix Price History screen on-screen keyboard issue.





Enhancement:

ID	Description
4038	Add access right control for "Set Description".
3915	POS Audit Trial support Below Minimum Selling Price event.
3950	Find Item function support find Item Package Barcode.
4303	Support get E-Wallet Type from AutoCount Server.
4174	POS Audit Trial support Refund / Trade In event.
4374	Support auto create front-end database and sync for standalone POS.
4131	Support Clerk Menu function.
4297	Add EWallet Transaction ID column in EWallet Report.
3839	Auto Prompt function support prompt Description.
4310	Enhanced Customer Info prompts before payment.
3765	LCD Customer Display supports show Item Package detail.
4535	Add "Clean Old ChangeLog" function.
4458	Support "Multi Pricing" for front-end member.
4041	Support download sample account book during create new back-end account book.
4453	Support load image from Stock Item Maintenance when add in new Fast Selection Menu Items.
4413	Support fingerprint at supervisor bypass screen.
3819	Print Barcode pricing support Standard Selling Price, Price Plan or Item Location Price.
4651	Add Tax Summary information into Character Based receipt.
4645	Support Sales Credit Note in Remote HQ Function.
2650	Support Auto UOM Conversion.
4148	Support new dongle for front-end.

Microsoft .Net Framework Upgrade:

ID	Description
4524	Upgrade .Net Framework from 4.5 to 4.6.1

Document Prepared by CY

Last Modified 11th September 2019

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Highlights of Changes in 5.0.12.123

ID: 4038 Add access right control for "Set Description"

You can find "Change Description" access right under Data Entry.

User without this access right cannot use the Set Description function in frontend.

Edit POS User Group				x
User Group ID : Description : Maximum Discount :	Administrators Administrators Role 100 %]	
Search Exp Description	and All	Direct Access Right	Show Only Applied Direct	ct Access Right
Point of Sales				-
Data Entry				
Change Price				
- Change UOM			V	
Change Description	n		V	=
- Change Currency	Rate		V	
Delete Row				
Row Discount				
Total Discount				

ID: 3915 POS Audit Trial 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*.

😤 POS Audit Trail - POS TESTING BAC	CKEND - AutoCount POS (Ver: 5.	.0) (Rev: 123)				- = x
File G/L A/R A/P Inquiry Stock Sal	les Purchase Bonus Point Barco	ode Management Plu	g-Ins Point of Sale	General Maintenance	Tools Tax Window	Help Report
POS Audit Trail						2
Keyword			Search	Clear Search Clos	e	
Search Criteria						
Description Even	t Message 📃 Computer I	Name				
Filter Options		,				
Date Range: 30/06/2019 -	to 31/07/2019 -					
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 Cor	nversion 📝 Below Min. S	Selling Price	
Preview Print Open Sa	ame Document Audit Trail					
Drag a column header here to group by th	nat column					
Event Date Time User ID	Terminal ID	Supervisor UserID	Computer Na	me Event Type	Descript	ion
> 29/07/2019 15:21 123	TFNB		USER-PC	BelowMinim	umSellingPrice Below m	inimum selling p
₩						•
Event Message:						
Below minimum selling price f	for ItemCode: CHEESE CAKE,	minimum price: 6	.00, current pr	ice: 5.00		
						-







ID: 3950 Find Item function support find Item Package Barcode

You can now search Item Package Barcode in Find Item screen.

Select Item		Search Keyboard	Clear All OK Cancel
Filter Keyword 0004			
	ow Sales UOM Only Google Like Search ow Expired Package Matching Method: OR	-	☑ Load all when startup☑ Show Item Package☑ Add as Item Template
Item Code [®] Description NOM	Item Group Iten	n Type Price	Bal. Qty
≪ ≪ < Record 0 of 0 > >>			
× 🗑 [Item Code] Like '%0004%' Or [BarCode] Like '%0004%' Or [Description] Like '%0004%' ×			Edit Filter
Package Code	^v Unit Price		Bal. Qty
PACKAGE A PACKAGE A	450.00	0004	0
₩ ₩ 4 Record 1 of 1 > >> >>>>>>>>>>>>>>>>>>>>>>>>>>>			•

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.

	S TESTING BACKEND - AutoCount POS (Ver: 5.0) (Rev: 123)		- =
G/L A/R A/P Inquiry	Stock Sales Purchase Bonus Point Barcode Management Plug-Ins Point of Sale Gen	eral Maintenance Tools Tax Window Help	
Wallet Mainten	ance		(
: You can create and mainta	in EWallet here.		
New Schit		⊻	Get EWallet Type
rag a column header here to g	group by that column	EWallet Type	Active
			Acuve
	ALIPAY	Alipay	Active
ALIPAY ALIPAY2	ALIPAY	Alipay	V
ALIPAY	ALIPAY ALIPAY2	Alipay Alipay	 ✓
ALIPAY ALIPAY2 BOOST	ALIPAY ALIPAY2 BOOST	Alipay Alipay Boost	
ALIPAY ALIPAY2 BOOST BOOST2	ALIPAY ALIPAY2 BOOST BOOST2	Alipay Alipay Boost Boost	
ALIPAY ALIPAY2 BOOST BOOST2 MAYBANKQR	ALIPAY ALIPAY2 BOOST BOOST2 MAYBANK QR	Alipay Alipay Boost Boost Maybank	

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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.

New EWallet		X
EWallet ID : Description :		📝 Active
EWallet Type :	Description	
Payment Method : Vendor Charges :	Alipay Boost Maybank Touch And Go WeChatPay (MYR)	Cancel
	WeChatPay (CNY)	:

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 - POS TESTING BACKEND - Au	coCount POS (Ver: 5.0)	(Rev: 123)				- = x
File G/L A/R A/P Inquiry Stock Sales Purchas	e Bonus Point Barcod	e Management Plu	g-Ins Point of Sale	General Maintenance	Tools Tax Window	Help Report
POS Audit Trail						2
Keyword			Search	Clear Search Clos	e	
Search Criteria						
Description Event Message	Computer Na	me				
Filter Options						
Date Range: 30/06/2019 - to 31/07/	2019 -					
User ID: No filter -						
Supervisor ID: No filter -						
Event Type: New Edit	Delete	Void	Unvoid	Open Cash Drawer	Delete Row	
Change Price Clear Tr	ansaction	Close Counter	Row Discount	Print	Total Discount	
📝 Trade In 🛛 📝 Refund	🔲 Hold Bill	Cancel Changes	🔲 Cash In	Cash Out	🔲 Delete Hold Bill	
Switch Cashier Edit Sta	ff Attendance	Open Counter	Override Point Con	version 🔲 Below Min. S	Selling Price	
Preview Print Open Same Documer	t Audit Trail]
Drag a column header here to group by that column						
Event Date Time User ID	Terminal ID	Supervisor UserID	Computer Name	Event Type	Description	
26/07/2019 17:37 ADMIN	TFNB		USER-PC	TradeIn		tTFNB-000044
> 26/07/2019 17:33 ADMIN	TFNB		USER-PC	Refund	Refund at 1	TFNB-000043
₩ 4 4 Record 7 of 10 > >> >> 4						•
Event Message:						
Refund for Item Code CHICKEN CHOP						-
						-





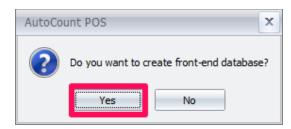
ID: 4374 Support auto create front-end database and sync for standalone POS

For standalone FNB system, after you done setup back-end database, system are now able to create new frontend database and perform full sync for you automatically.

You can find this function under *Point of Sale > POS Front-End*.

Point of Sale General Mainter	ance
Maintenance	•
Promoter	- F
Cash and Receipt Report	s ▶
Sales Reports	
Management Reports	- F
Miscellaneous Reports	
POS Setting	
POS Posting	
POS Transactions Viewer	·
Purge Pos Transaction	
HQ Authorize	
Import From Excel	•
Tools	•
POS Front-End	
FnB Front-End	

System will then prompt confirmation message, press *Yes* and follow the steps and then system will create the front-end database for you and perform full sync as well.



Note: If you already created front-end database, then system will open up the front-end POS system for you instead of asking you to create new database again.

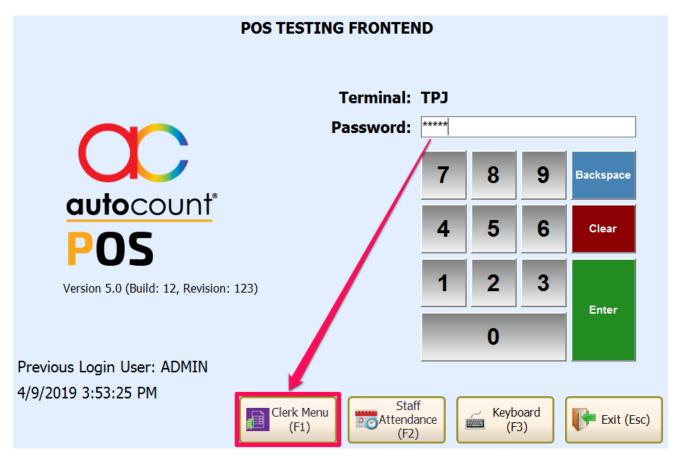




ID: 4131 Support Clerk Menu function

You can now find the Clerk Menu function in login screen. This function mainly for your clerks views report. Other than view report, you also can perform sync and print barcode over here.

Key in password and then press on *Clerk Menu* button from login screen.



After that Clerk Menu screen will prompt, so that user doesn't have to login into front-end system in order to view the reports.

Clerk Menu		x
Reports	Synchronize	Print Barcode
		Cancel

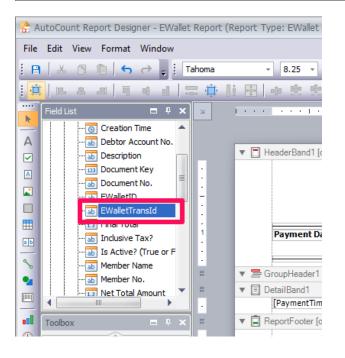




ID: 4297 Add EWallet Transaction ID column in EWallet Report

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

🔒 EWallet Report - P	OS TESTIN	G BACKEND	- AutoCount	POS (Ver: 5.0) (R	Rev: 123)							- = >
File G/L A/R A/P 1	inquiry Stoc	k Sales Pu	irchase Bonu	is Point Barcode N	lanagemen	t Plug-Ins	Point of Sa	le General	Maintenand	ce Tools Tax W	indow Help	Report
EWallet Rej	oort											2
Filter Options						Report C	Option					
Date Range:	03/04/2019 00	;00:00	to 03/09/20	19 23:59:59 💲		Sort By:	Document N	Number	-			
Cashier:	No filter						Show Cri	iteria In Repo	ort			
Terminal:	No filter 👻							-				
Outlet:	No filter	-										
Area:	No filter											
Debtor:	No filter											
EWallet :	No filter	-										
Cancelled Status:	Show All	-										
Sales Type:	Cash Sale/	Credit Sales	Sales Orde	er								
Drag a column header	Preview	p by that colu	" @ c	Hide Options Crit	eria	Close						
Payment Time	EWallet ID	Description	Payment	Date Time	Doc No 🔺	Sales Type	Total (ex)	TAX	Total	Rounding Adj.	Final Total	EWallet Trans. ID
> 07/08/2019 11:2	. TnG	TnG	0.05	07/08/2019 11:	TFNB-00	C/S	0.05	0.00	0.05	0.00	0.05	T192943145300
07/08/2019 11:1	. TnG	TnG	0.05	07/08/2019 11:	TPJ-000	C/S	0.05	0.00	0.05	0.00	0.05	T192942590300
08/05/2019 12:1	. TnG	TnG	0.05	08/05/2019 12:	TPJ-000	C/S	0.05	0.00	0.05	0.00	0.05	T186370546400
29/05/2019 11:1		TnG		29/05/2019 11:			0.05	0.00	0.05	0.00		T187875095000
30/08/2019 11:5	. MAYBAN	MAYBAN	0.05	30/08/2019 11:	TPJ-19	C/S	0.05	0.00	0.05	0.00	0.05	T194656319300
			0.25				0.25	0.00	0.25	0.00	0.25	
			0.25				0.25	0.00	0.25	0.00	0.25	







ID: 3839 Auto Prompt function support prompt Description

Added "Description" into Auto Prompt function. So when users add in item in front-end, it will auto prompt Set Description box.

You can find Auto Prompt function under *Point of Sale > Maintenance > Auto Prompt Maintenance*.

New Auto	Prompt Sequence		□ X
Auto Prompt Auto Prompt I Enable	ID : Type : Apply To All Items •		
Tick	Option		
	Qty		-
	UOM		
>	Description		
			•
Item Code a	and UOM to apply Auto Prompt option		
	de		
		OK Can	cel

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.

Customer Informatio	on		😤 Multi Payment					X
*Debtor Name :			Net Total :	106.00	Cash (F1)	Credit Card (F2)	Debit Card (F3)	Cheque (F4)
*Address 1 :			Rounding Adj :	0.00	Voucher (F5)	Points (F6)	EWallet (F7)	Custom Payment (F8)
Address 2 :			Final Total :	106.00				
			Change :	0.00	PaymentType	Amoun	t Edit	Delete
Address 3 :			Remaining :	106.00				
Address 4 :	L	\square	Print Receipt					
BusinessRegistration No :		· ·						
Tax Registration No :								
Phone No :								
Read MyKad Keyboard	OK Cancel				0	Customer Information	📀 ОК	Cancel







ID: 3765 LCD Customer Display supports show Item Package detail

LCD Customer Display is now able to display item's modifier and also item package and set meal's detail item.

			Total:	RM	477	7.	DC		
No).	Description		UOM		Qty		Total	
Θ	1	PACKAGE A					1		450.00
	Package	Detail							
	Descript	ion	UOM		Qty		Total		
	SHAMP	A 000	UNIT			1			100.00
	HAIR C	CARE ESSENCE A	UNIT			1			200.00
	HAIR C	CONDITIONER A	UNIT			1			150.00
	L								

ID: 4535 Add "Clean Old ChangeLog" function

Added "Clean Old ChangeLog" function in back-end *Point of Sale > Tools > SQL Database Maintenance*. This function allow user to delete those unused data in changelog table in order to reduce the database size.

🚼 SQ	L Database Maintenan	ce	Х
	Current Database Infor	mation	
	Database Name:	AED_POS5_BE	
	Database Size:	1103.25 MB	
	Unallocated Space:	8.48 MB	
	Intelligent Rebuild Inde	2X	
	determine whether it	dexwill base on the percentage of fragmentation of Index to need to rebuild, reorganize, or do nothing to all indexes. After erformance of query may improve alot.	
[Shrink Database		
	smaller. It may take l	shrink the size of current database to make the database file size onger time to perform this operation. (Hint: Do not run Shrink nt, because it may not always shrink the database.)	
	Clean Old ChangeLog	Start	





ID: 4458 Support "Multi Pricing" for front-end member

Added "Multi Pricing" at New Member and Edit Member screen. You can now set the multi pricing for each member, different outlet can have different pricing for same member.

New Men	nber			Read MyKad	📀 ок	Cancel
Details						
Member No:	+					
Name:						
ID:			No image data			
Member Type:	•					
Gender:	•		(Best fit: 150 x 200)			
Race:	¥		(Dest nt. 150 x 200)			
Debtor Code:	•	Multi Pricing:	*	-		
Company Name:		Redister Date:	Nulti Price P1			
Address:		Expiry Date:	≥2			
			⊃3 ⊃4			
			⊃5 ⊃0			
Post Code:		Direct Phone:	⊃6			
Area:	·	Opening Points:	×			
Email Address:						
_						
Edit Mem	lber			Read MyKad	📀 ок	Cancel
Details						
Member No:	TPJ-M000001 +					
Name:	СҮ					
ID:			No image data			
Member Type:	Default -					
Gender:	•		(Best fit: 150 x 200)			
Race:	•		(200 / 200)			
Debtor Code:	300-C001 ·	Multi Pricing:	•	71		
Company Name:	CY	Register Date.	Nulti Price P1			
Address:		Expiry Date:	⊇2			
			⊃3 ⊃4			
		1.	>5 >6			
Post Code:		Direct i none.				
Area:	•	Opening Points:	x	- 1		
Email Address:						

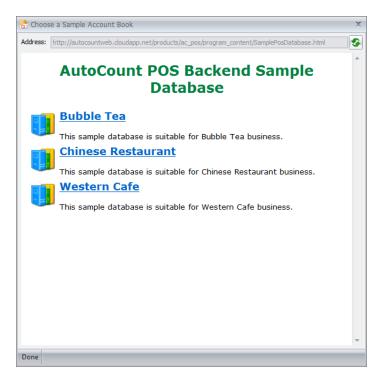




ID: 4041 Support download sample account book during create new back-end account book

We had created 3 different types of sample FnB account book that allowed you to download and restore. Which are Bubble Tea, Chinese Restaurant and Western Café.

You can download it from back-end *File > Manage Account Book > Install Sample Account Book > Download and install form the Web*.







ID: 4453 Support load image from Stock Item Maintenance when add in new Fast Selection

Menu Items

If you had maintained your item's image under Stock Item Maintenance, now when you add the item into Fast Selection Menu, the item's image will be loaded automatically as well.

View Stock Item - [F	ED VELVET]		- = X							
Edit Copy Item Wind	w									
Item			Analysis Code							
Item Code		+	Item Group CAKE							
Description	LED VELVET		Item Type TYPE A							
			Item Brand							
Total Balance Qty	0 Lead Time Duty Rate (%)	0	Item Category							
Supply Tax Code	victore v		Item Class							
Tariff Code										
Costing Method	Costing Method Weighted Average Main Supplier Costing Method III Controlled by Batch No Cost									
		Point	=							
Details Item Batch	Replacement Item Image Further Description External Link Note FnB									
Size mode: Squeeze	✓ Alignment: Top Left ✓									
	Size mode: Squeeze Alignment: Top Left Image added in Stock Item Maintenance									
		Edit	Deactivate Delete Close							

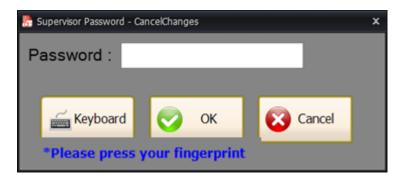
8	Ê - □ x														
L	oad Ite	em	•				Ad	dd Menu	Range	Set					
It	tem Group No filter														
It	tem Typ	e No filter	-				C	heck All	Unched	c All	S	earch			
	Tick	Code	UOM	Descript			. U	Descri CHEESE		F 9	F	F	B Br	I	CAKE
H		POWERBA	BOX	POWER *			U	CHOCOL		9			Br		Sample
		POWERBA	UNIT	POWER			U	DURIAN		9			Br		<u> </u>
		POWERBA	UNIT	POWER	>	I	U	RED VEL	S	9			Br		
		POWERBA	UNIT	POWER		Ľ '									
>		RED VELVET	UNIT	RED VE											and the second second
		S001	UNIT	S001	>>										
		SALTED E	UNIT	SALTEE										-	States and a
		SERIAL NO	UOM	SERIAL										7	
		SHAMPOO A	UNIT	SHAMP	Imag	e loa	adeo	d auto	ma	tica	allv	in		1	
		SHAMPOO B	UNIT	SHAMP										D Solve Balley Asso	
		STAR FRU	UNIT	STAR F	Fast	Sele	CUD	n Mer	ินเ	Jet	all				OK Cancel
		TEH TARIK	UNIT	TEH TA ≡											
		TEST	CTN	TEST											
		TEST	UNIT	TEST	<<										Down
		TEST2	BOX	TEST2											
144	 Record 	47 of 62 → ₩ 4	DCC	TECTO											
														ОК	Cancel





ID: 4413 Support fingerprint at supervisor bypass screen

Fingerprint is now available to be used at every supervisor bypass screen. What you have to do is just place your registered finger on the fingerprint device will do. Then system will check whether you have the access right to bypass current process or not.



Note: Fingerprint device must be installed and user's fingerprint must be maintained at back-end *Point of Sale > Maintenance > POS User Maintenance*.

🚼 Edit POS User					ΞX
User ID :	ADMIN	Active	V Is Cashier	F	Manage
Name :	Administrator				Fingerprint
Phone No. :					
Password :	******				
Confirm Password :	******				
User Group :	Administrators 💌				
Outlet :	HQ -				
Default Promoter :					
Note :					
Arial	- 10 - I	в / <u>U</u>		E 🗛 •	
					*
					~
				ок	Cancel
					Cancer





ID: 3819 Print Barcode pricing support Standard Selling Price, Price Plan or Item Location Price

In this version, we had added pricing method in front-end Print Barcode function. It allows you to choose which pricing you want to follow and print out on the barcode label.

You can access this function in front-end POS *More Function > Print Barcode (Under Inquiry) > Pricing*.

Print B	arcode				Search	S Pricing	O New	X Delete	C
Item Code	Description	UOM	Bar Code	Batch No	Qty	Pri	ice	Price	2

After press the Pricing button, then you can choose which pricing method you want to follow.

Item Price	X
Item Price Follow by:	Standard Selling Price
	Standard Selling Price
	Price Plan
	Item Location Price
	OK Cancel

And then the pricing will be updated follow by your selection.

	Print Ba	arcode				Search Pricir	ng New De	X elete
	Item Code	Description	UOM	Bar Code	Batch No	Qty	Price	Pric
>	POWERBANK 10000	POWERBANK 10000	UNIT	90001		1	90.00	





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 .

DESC QTY		AMOUNT (RM)	TAXCODE
1.POWERBANK 1 *) 90.	.00 sv-6
Sub Total (SST Service Cha Rounding Ad Final Total	irge ljustme	: : ent: :	84.91 5.09 9.00 0.00 99.00
Cash Change		:	99.00 0.00
SST Summary	y Amou	unt(RM)	Tax(RM)
SV-6 6%		84.91	5.09
TPJ000156 TPJ ADMIN	6/9/20)19 12:4	47 PM







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 > Inquiry > Remote HQ*.

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









ID: 2650 Support Auto UOM Conversion

Auto UOM Conversion is now available in this version. Auto UOM Conversion feature will help you to convert the item UOM from available quantity UOM to backordered quantity UOM.

E.g.:- You have 1 item code TUPPERWARE with 2 UOM which is PCS and BOX.

Item Code	UOM	Rate	Original Balance Qty				
TUPPERWARE	PCS	1	3				
	BOX	12	5				

From above scenario, if you create a new transaction that selling quantity of **5 PCS** TUPPERWARE in front-end, after sync then back-end will create a Stock UOM Conversion document and convert **1 BOX** TUPPERWARE to **12 PCS** TUPPERWARE.

So, after Stock UOM Conversion created your latest balance quantity for TUPPERWARE will be **10 PCS** and **4 BOX**.

Item Code	UOM	Rate	Latest Balance Qty				
TUPPERWARE	PCS	1	10				
	BOX	12	4				

In order to use this feature, you will need to fulfill the requirements as below:

- 1. Must have Advanced Multi-UOM module in back-end.
- 2. Must have POS Advanced Multi-UOM module in back-end.
- 3. Must enable Auto UOM Conversion option in Stock Item Maintenance.
- 4. Must enable Automatic UOM Conversion option at back-end *Tools > Options > Invoicing > Document Control*.

Example of Stock UOM Conversion document created automatically based on front-end transaction as below.

r or	1	Stock UOM C	onversion -	[UOM-000	010] - POS	S TESTING	BACKENI	D - Ai	utoCount	POS (Ver	r: 5.0)		x
	Home	Edit											
Prev		Edit Void D	elete	nt Navigation				ew Stoo version	k				
Tł	This document is created by OS[TPJ-19-000035]												
Description JOM Conversion Generated From TPJ-19-000035 Stock UOM Conversion No UOM-000010 Date 29/08/2019 -													
	Item Code	Description	Location	Batch No.	Proj. No.	Dept. No.	From Oty		From UOM	To UOM	To Qty	`	.
		TUPPERWARE	PJ	batchino.	Proj. No.	Dept. No.	From Qty			PCS	10 Qty	12	,
Ľ	TOTTERMARE	TOT LIVING						-	Men -				
144	44 4 Record 3	1 of 1 ▷ ▷ ▷ ▷ →	(=

 $_{\rm age}18$





ID: 4524 Upgrade .Net Framework from 4.5 to 4.6.1

We upgraded Microsoft .Net Framework from version 4.5 to 4.6.1. Please make sure your device / computer does support .Net Framework 4.6.1 or above.

Minimum supported operating system is Windows 7 Service Pack 1 (SP1).



