

POS Release Note 5.0.15.127

Bug Fixes:

ID	Description
4408	Fix recall sales order with deposit (inactive voucher) payment causing system not responding.
4555	Fix user able to bypass below minimum selling price with tricky way.
4910	Fix promotion price overlapped with member fixed discount.
5043	Fix total will become negative when override below minimum price with discount amount.
5054	Fix multi price for member not working after recall bill.
5086	Fix bonus point earned become 0 after recall bill.
5095	Fix total discount amount will exclude promotion amount if change quantity using "Qty button".
5136	Fix Item Ingredient Listing Report at front-end show incorrect quantity format.
5140	Fix Cash Receipt Report show twice for the same transaction.
5151	Fix return quantity handling prompt infinitely if the return qty < remaining qty.
5159	Fix system not able to accept serial number not exists at front-end.
5161	Fix error prompt when enter "." then "*" formula in the barcode label.
5194	Fix "Reprint Receipt" in find bill prompt to choose report dialog even after set for default report.

Enhancement:

ID	Description
2189	Add Total Discount maintenance to maintain special discount.
4704	Able to register fingerprint at front-end.
5094	Add "Cancelled" column in front-end "View Price History" function.
5126	Support scripting at Voucher Maintenance.
5135	Add "Change Menu" access right.
5195	Support "Change Menu" in Customize Button.

Document Prepared by Jacky

Last Modified 8th November 2019

Highlights of Changes in 5.0.15.127

ID: 2189 Add Total Discount maintenance to maintain special discount.

System now are able to create a new total discount type to handle staff purchase or collaboration with bank which user use certain bank payment are entitled more discount.

To set your total discount type, at back-end go to *Point of Sales > Maintenance > Total Discount Maintenance* then create your discount type.

New Discount

Total Discount ID : Is Percent Active

Description :

Percent Or Amount : %

After setting at back-end, Sync to frontend. Then at front-end, click on *Total Discount* and you will notice additional button to click.

Total Discount

Percentage :

Amount :

Description :

7	8	9	Backspace
4	5	6	Cancel
1	2	3	OK
0	00	.	

Select total discount type.

No.	Item Code	Description	UOM	Qty	Unit Price	GST	Tax Co...	Discount Am...	Total
1	001	Latte	CUP	1.00	15.00	0.00			15.00
		Discount 50 % (Staff Purchase)				0.00		0.00	-7.50
				1.00		0.00			7.50

	Cash (F4)		Multi Payment (F6)	Sub Total (ex) :	7.50
	Credit Card (F5)		Credit Sales (F7)	Promotion :	0.00
				S. Charge (ex) :	0.75
				GST :	0.00
				Net Total :	8.25

You can view the total discount report at back-end *Point of Sale > Sales Report > Total Discount Report* or front-end *More Function > Reports > Total Discount Report*.

Total Discount Report

Filter Options: Date Time: 08/11/2019 00:00:00 to 08/11/2019 23:59:59. Total Discount ID: No filter. Cashier: No filter. Terminal: No filter. Outlet: No filter. Area: No filter. Debtor: No filter. Member: No filter. Cancelled Status: Show Lincanceled. Sales Type: Cash Sale/ Credit Sales. Sales Order. Delivery of Sales Order.

Report Options: Group By 1: None. Group By 2: None. Show Criteria In Report.

Search Result: Check All | Uncheck All | Uncheck All in Selection | Clear all unchecked records from the grid

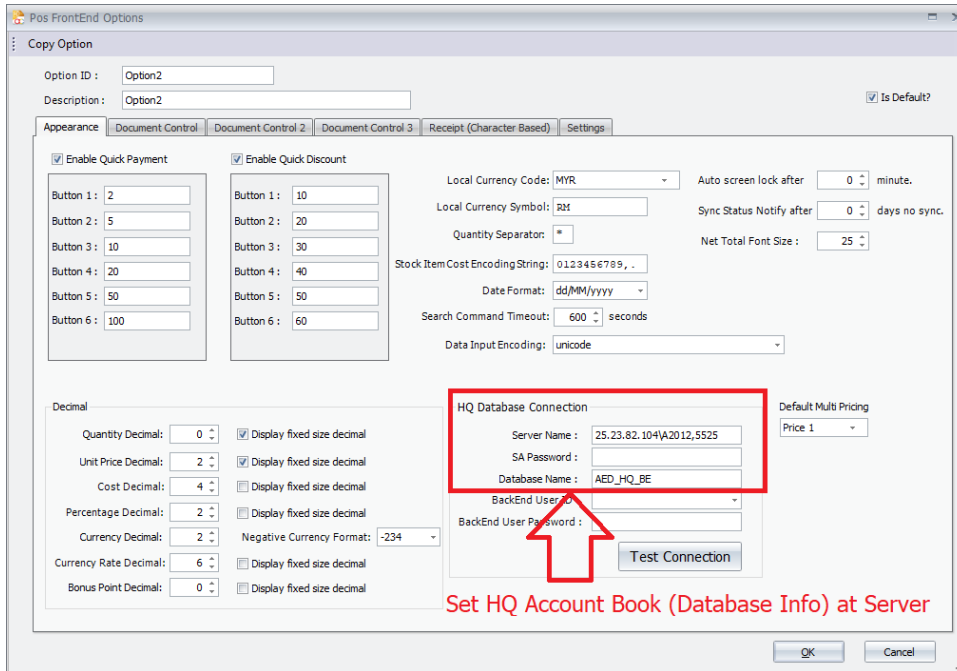
Check	Date Time	Doc No	Description	Total Discount ID	Total Discount Description	Total Discount Amount	Cashier	Debtor Code	Company Name	Member No.	Member Name	Cancelled	Sales Type
<input checked="" type="checkbox"/>	08/11/2019 14:37:20	T01-000012	Discount 50 % (Staff Purchase)	Staff	Staff Purchase	31.75	ADMIN					<input type="checkbox"/>	C/S
			Count = 1			31.75							
			Count = 1			31.75							
			Count = 1			31.75							

Record 1 of 1

ID: 4704 Able to register fingerprint at front-end.

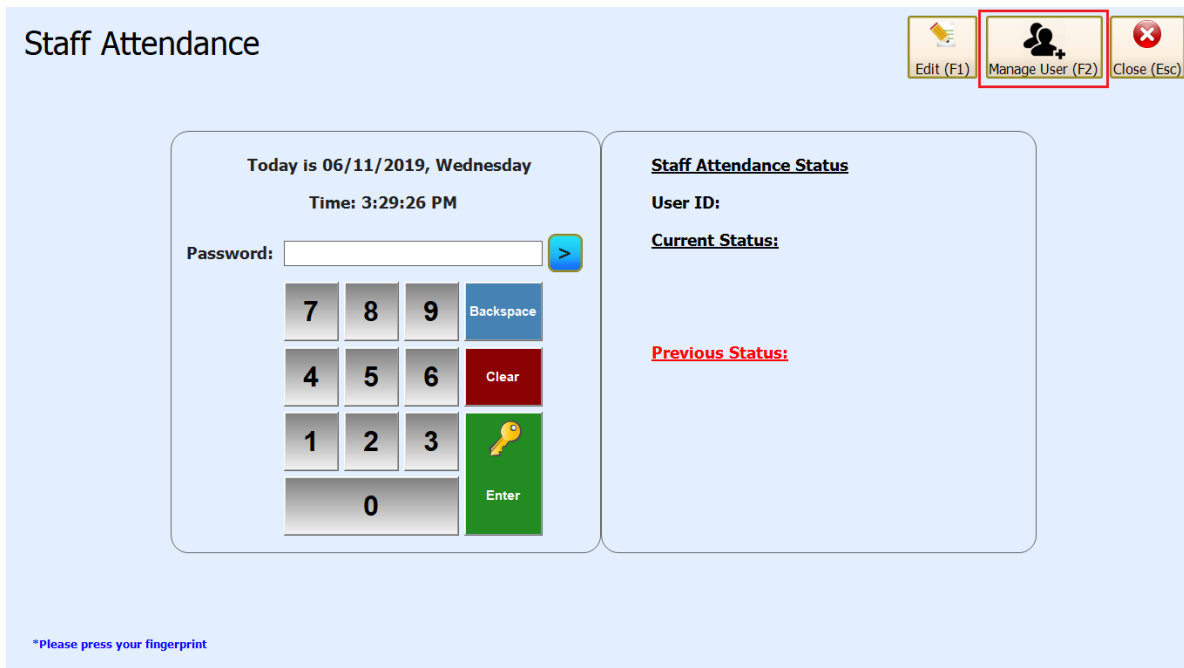
Before this, user need to have remote HQ module only able to register fingerprint at front-end. Therefore we have added a new function to register fingerprint at front-end without remote HQ module.

To register your fingerprint at front-end, first you must set HQ Database Connection setting at back-end *Point of Sale > Maintenance > POS Option Maintenance*.

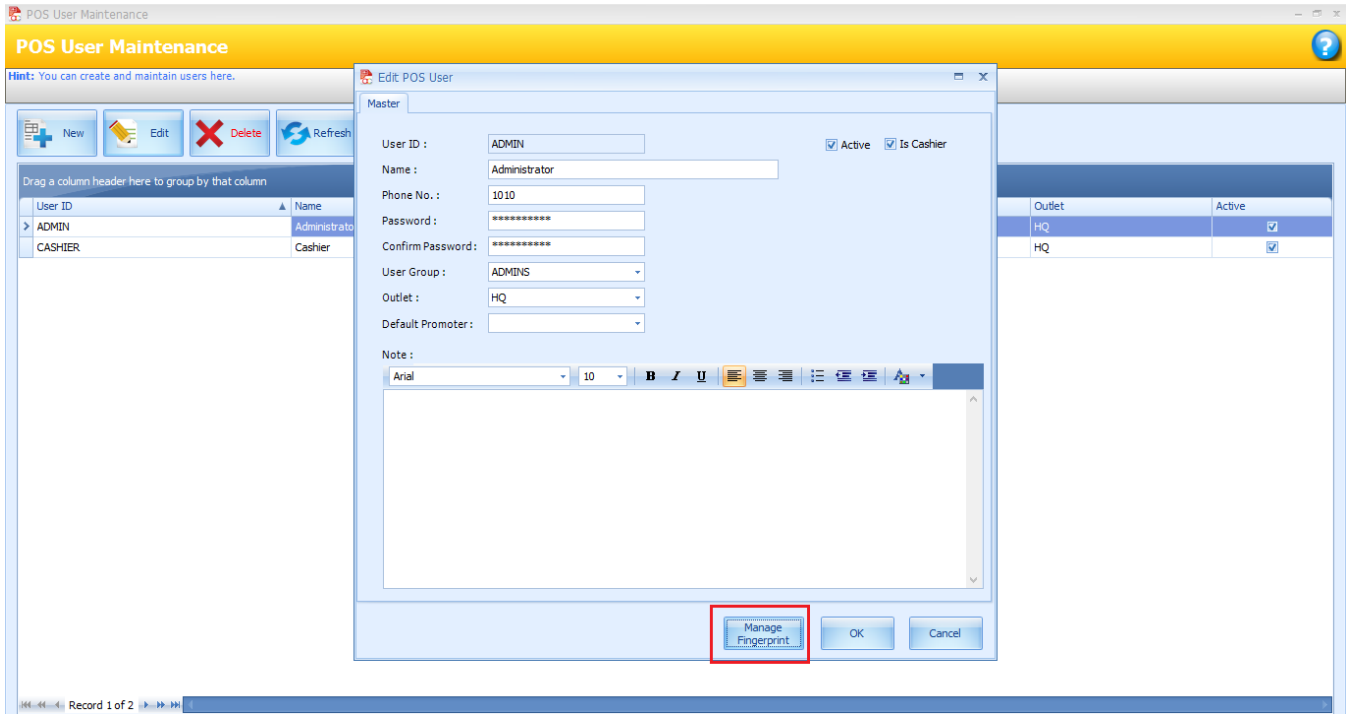


Then login to your front-end and then go to *More Function > Inquiry > Staff Attendance*.

You will see a new manage user tab at staff attendance screen. Login using your back-end ID and PW.

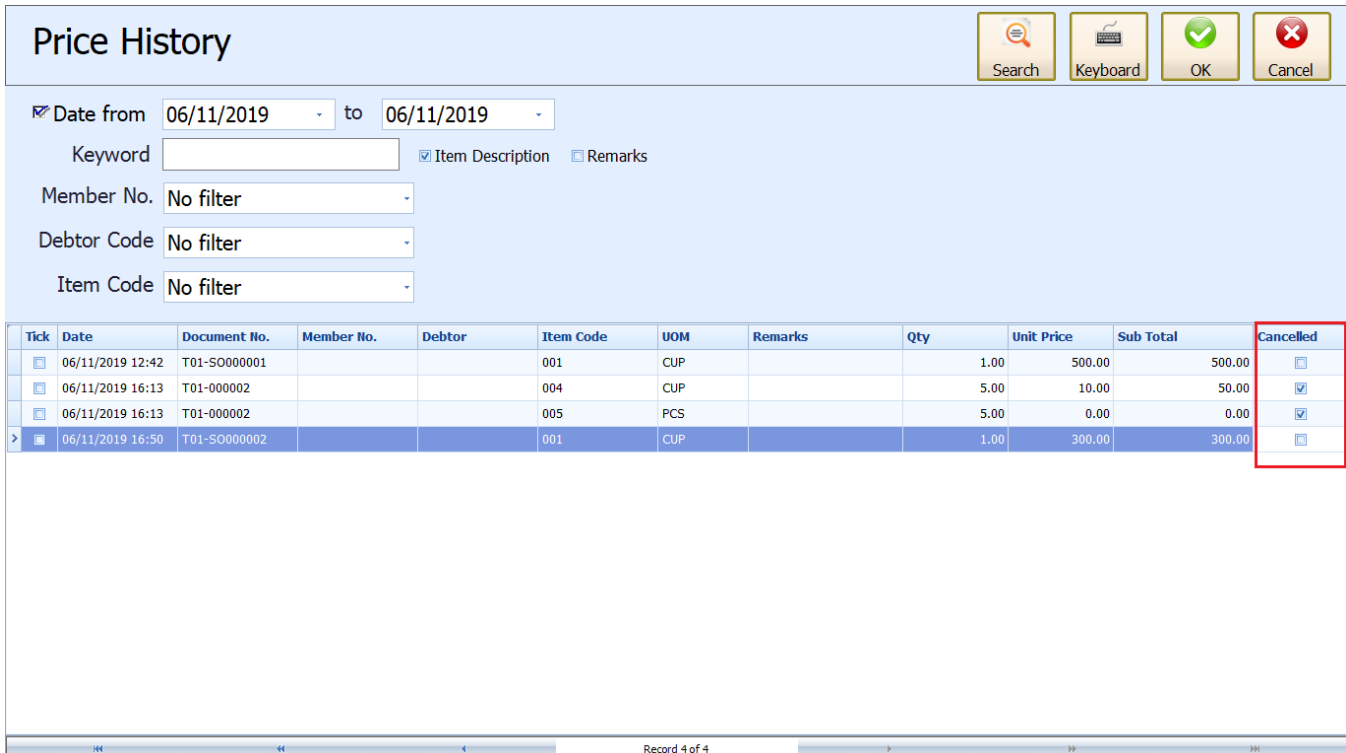


After that you can register your fingerprint at manage fingerprint.



ID: 5094 Add “Cancelled” column in front-end “View Price History” function.

In this revision, we have added a cancelled column which user are able to check whether the transaction had been voided or not at front-end Price History at *More function > View Price History*.

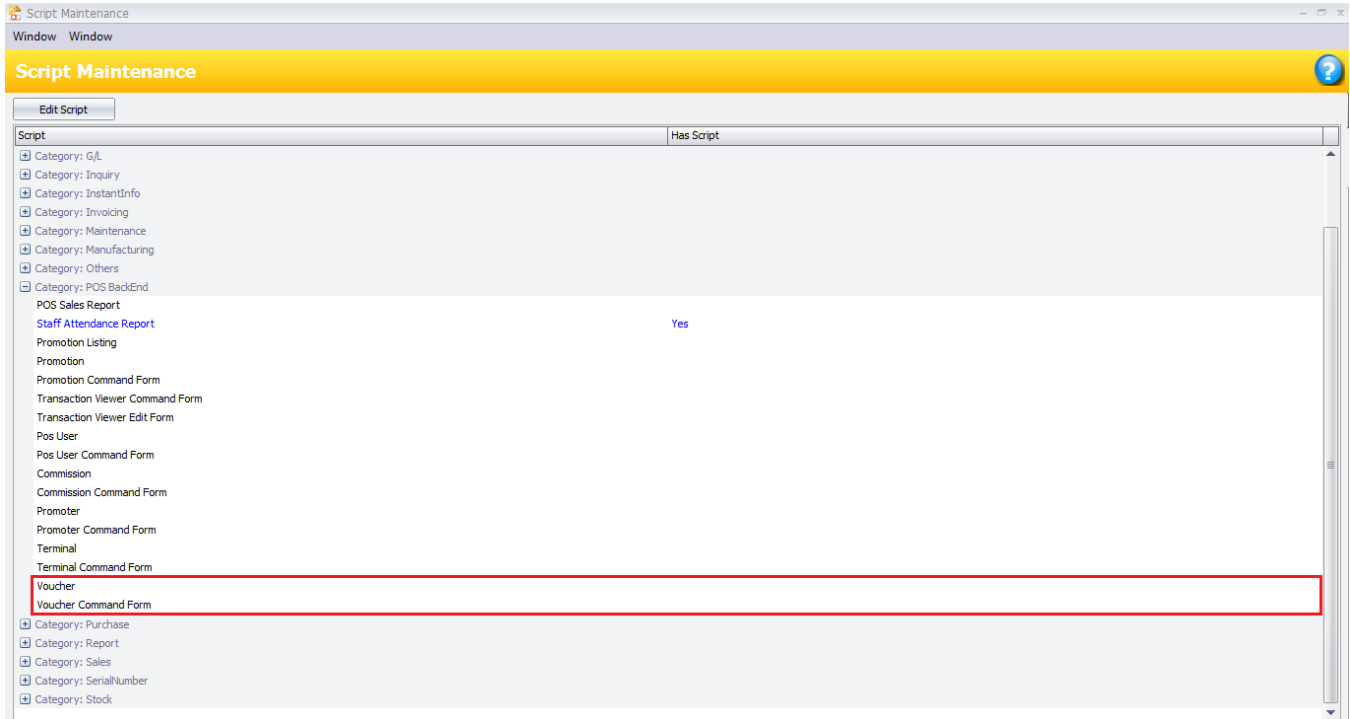


ID: 5126 Support scripting at Voucher Maintenance.

In this version, voucher behavior can be customized with scripting.

To insert your script, login using *AutoCount POS Management Studio*.

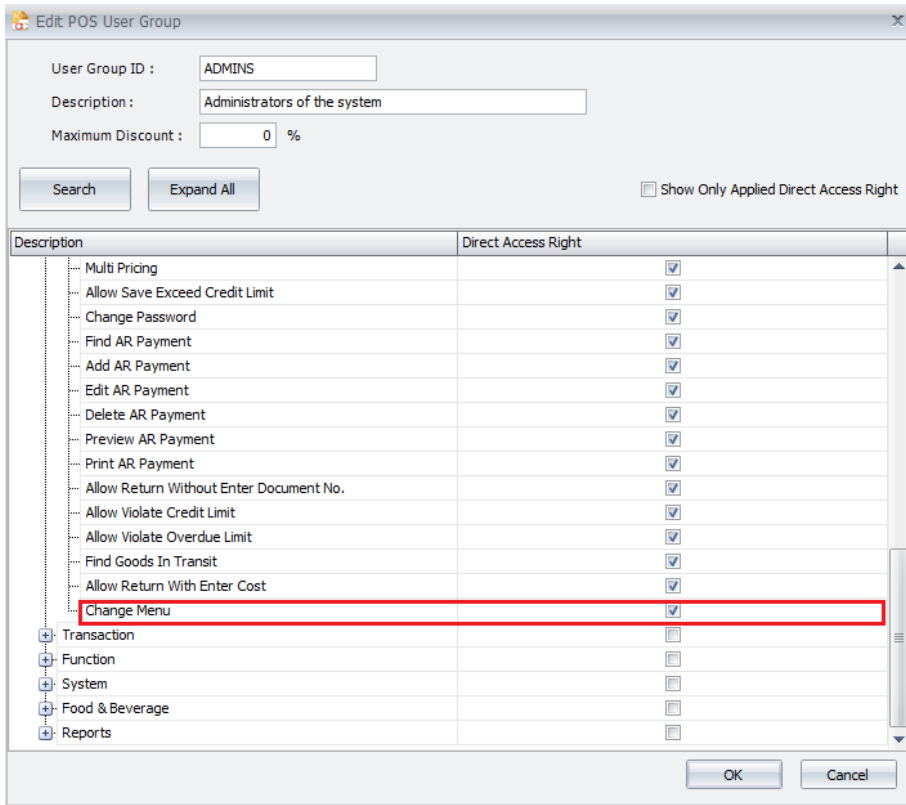
Then go to *Tools > Scripting > Category: POS Back > Voucher*



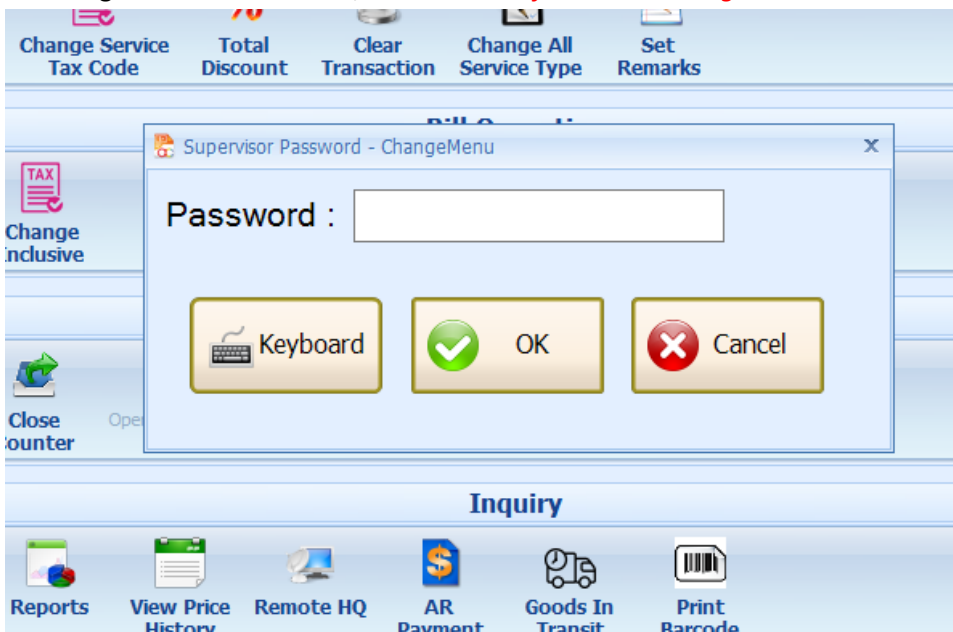
ID: 5135 Add “Change Menu” access right.

Changing menu at front-end now can be restricted by setting access right at back-end *Point of Sale > Maintenance > Pos User Group Maintenance*.

After that edit user group or click on “FrontEnd Access Right Maintenance” then venture to *Point of Sales > Data Entry > Change Menu*.



To change menu at front-end, click on *More function > Change Menu*.



ID: 5195 Support "Change Menu" in function bar.

Change Menu function can be pulled out as shortcut button to your order screen at **More Function > Customize Button**. Then highlight the change menu on the right and click on the arrow button pointing to the left.

Customize Buttons/ Shortcut Key

Restore Default Import Export OK Close

Shortcut Key	Main Function	Shortcut Key	More Function
Ctrl + A	Clear Transaction	Alt + F10	Check Stock Level
Ctrl + B	Find Bill	Alt + F11	Open Cash Drawer
Ctrl + C	Hold Bill	Alt + F12	View Price History
Ctrl + E	Recall Bill	Alt + A	Staff Attendance
Ctrl + F	Reprint Last Receipt	Alt + B	Reports
Ctrl + G	Cash in/ Out	Alt + C	Configuration Setting
		Alt + D	Customize Button
		Alt + E	User Screen Lock
		Alt + F	Change Skin
		Alt + G	Master UDF
		Alt + H	Detail UDF
		Alt + I	Change Sales Type
		Alt + J	Find Sales Order
		Alt + K	Deliver/ Void Qty
		Alt + L	View Edit History
		Alt + M	Change Inclusive
		Alt + N	Change Tax Code
		Alt + O	Change Service Charge
		Alt + P	Change Service Tax Code
		Alt + Q	Set Extra Point
		Alt + R	Set F.O.C
		Alt + S	Set Description
		Alt + T	Remote HQ
		Alt + U	Change All Service Type
		Alt + V	Change Menu

Then re-login your front-end.

FnBPOS

Promoter	<input type="text"/>	Member	<input type="text"/>	Cash Sale :	<input type="text"/>
Debtor	<input type="text"/>	Available Points :	0	T01-000006	
		Point Earned :	0		

Total	0.00
Last Change	0.00

No.	Item Code	Description	UOM	Qty	Unit Price	GST	Tax Code	Discount Amount	Total
<h1 style="font-size: 2em; margin: 0;">AutoCount POS</h1>									

Cash (F4)	Multi Payment (F6)	Sub Total (ex) : 0.00
Credit Card (F5)	Credit Sales (F7)	Promotion : 0.00
		S. Charge (ex) : 0.00
		GST : 0.00
		Net Total : 0.00

Menu (F8)	Delete (Del)
Item (F1)	
Qty (F2)	
Price (F3)	
UOM (F9)	
Discount (F10)	

Clear Transaction Ctrl + A	Find Bill Ctrl + B	Hold Bill Ctrl + C	Recall Bill Ctrl + E	Reprint Last Receipt Ctrl + F	Cash In/ Out Ctrl + G	Change Menu Ctrl + H	More Function F11	Logout F12
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