



# POS Release Note 5.0.17.129

#### **Bug Fixes:**

ID	Description
5511	Fix multiple POS reports unable to drill to source document issue.
5499	Fix Close Counter screen Print X Report error when use xtra report.
5481	Fix front-end POS Transaction Viewer "Edit POS Detail Data" function not working issue.
5496	Fix Sale Receipt "Reprint Receipt" label not showing issue.
5417	Fix weighing scale item prompt error message if item price is 0.00 issue.
5469	Fix "Use Member / Item Price" option system update pricing issue.
5520	Fix Multi-Dimensional POS Analysis show incorrect profit margin amount if compare with Multi- Dimensional Sales Analysis issue.
5562	Fix Sales Order delete previously saved payment record will prompt error message issue.
5583	Fix "Is Default" option in Credit Card Maintenance not working issue.
5630	Fix POS UDF sync from HQ to outlet issue.

#### **Enhancement:**

ID	Description
5303	Support Philippines and Brunei default bank notes and coins.
5386	Add "Remark" at Total Discount screen.
5432	Add "Promoter ID" at Cash Receipt Report.
5439	Add "Serial No, Item Batch, Item Description2, Member Name, Promoter Name" pivot field at Multi- Dimensional POS Analysis.
5441	Support "Stock Location" filter at front-end Branch Stock Balance Report.
5442	Support "Sync Monitor Status function" at back-end.
5516	Support script event at Credit Card payment screen.
5550	Support Change User-Defined Data Type Size for "Item Brand, Item Category and Item Class" at front-end.
5629	Support Shrink Database function at front-end.
5631	Support Change Code function for Debit Card, E-Wallet and Voucher.
5643	Support grid view incremental search function at Set Row Promoter screen.

Document Prepared by CY

Last Modified 03<sup>rd</sup> January 2020





# Highlights of Changes in 5.0.17.129

#### ID: 5303 Support Philippines and Brunei pre-defined banknotes and coins

We had added *Philippines* and *Brunei* pre-defined Country Banknote and Coin Series for close counter usage. You can find it when creating your new front-end database.

B Welcome to AutoCount POS 5.0	Wizard	- =	x
Create new standalone front-end of Here, you must specify the basic	database information of the front-end database.		
1. Basic Informatio	<u>on</u>		
New Company Name	POS TEST		
Database Name	AED_POS_FE		
Database Folder	C:\AutoCount Data Browse		
<u>2. Database Serve</u> Server Name	r Location (local)\A2006 Get Available Servers		
Malaysia Singapore Indonesia Myanmar Thailand Philippines Brunei Malaysia	"SA User Name and Password wing User Name and Password Test Connection Banknote and Coin Series (For Close Counter Use)		
Malaysia	< Bade Manta	Cancel	
	< back Next >	Cancel	

During close counter Cash Computation, you will see the pre-defined banknote and coin series over there.







# ID: 5386 Add "Remark" at Total Discount screen

We had added *Remark* field in Total Discount screen. You can key in any remarks for this total discount as you wish (limit to 100 characters).

🚡 Total Discount				x
Percentage :				
Amount :			2	
Description :	Discour	nt 2		
Remark :	Test		E	
	7	8	9	Backspace
	4	5	6	Cancel
	1	2	3	ок
	0	00	•	

Set Row

If you wish to edit the remarks you had keyed in, you can press the *Set Row Remarks* **Remark** button from More Funtcion to edit the remarks you key in previously.

Remark	×
Remark Text : Test	
Keyboard OK Cancel	







#### ID: 5432 Add "Promoter ID" at Cash Receipt Report

You can now see the transaction's Promoter ID at Cash Receipt Report for front-end and back-end. Front-end: *More Function > Reports > Cash Receipt (under Cash & Receipt Reports).* Back-end: *Point of Sale > Cash and Receipt Reports > Cash Receipt Report.* 

😤 Cash Receipt Rep	oort														- = x
Report															
Cash Recei	pt Repo	ort													2
Filter Options								Report	Option	s					
Date Range:	31/12/2019 0	0:00:00 🗘 to	31/12/2019 2	23:59:5	9 🗘			Group E	By: No	one			-		
Cashier:	No filter	-						Sort By:	: Do	ocumen	t Number		-		
Terminal:	No filter	-							V	Show (	Criteria In	Report			
Outlet:	No filter	-													
Area:	No filter	•													
Debtor:	No filter	-													
Cancelled Status:	Show Uncanc	elled 🔻													
Sales Type:	🔽 Cash Sale/	Credit Sales	Sales Order												
	Review	Print	Hid Optio	e ons	Criter	ia	×	Close							
Search Result Check All Und	heck All U	ncheck All in Sele	ection Clear	r all und	hecked reco	rds fra	m the g	grid						Keep Sea	rch Result
Area 🔺 Outle	t 🔺	inal ID 🔺													
Check	Date Time	PromoterID	Doc No 🔺	Total	Final Total	Cash	Cr	De	Ch	Vo	Point	Credi	Cu	Forfe	EWa
Area:															<u> </u>
Ottet: P     O     Termin	al ID: TP1														
	31/12/20	BEVIS	TPJ-19-000	10	103.90	10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
÷ 🗸	31/12/20	SITI	TPJ-19-000	8.37	8.35	8.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
÷ 🗸	31/12/20	SITI	TPJ-19-000	41	41.85	0.00	41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Count = 3			11	41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 🖵
				15	154.10	11	41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Record 1 of	of 3 🕨 🗰 🗰	4													

We had added *PromoterID* in report design as well.









# ID: 5439 Add "Serial No, Item Batch, Item Description2, Member Name, Promoter Name" pivot field at Multi-Dimensional POS Analysis

We had added "Serial No, Item Batch, Item Description2, Member Name, Promoter Name" in Multi-Dimensional POS Analysis report for front-end and back-end.

Front-end: More Function > Reports > Multi-Dimensional POS Analysis (under Management Reports. Back-end: Point of Sale > Management Reports > Multi-Dimensional POS Analysis.

🏪 Multi-Dimensional PC	OS Analysis														- = >
Export Layout															
Multi-Dimen	sional P	OS An	alysis												2
Filter Options	Lovel Dotai	Lovel 2						Data A	Area Option	ns					
Date Time:	01/12/2019 00	):00:00 ‡	to 31/1	2/2019 2	3:59:59 🛟			Shore	w Quantity w SubTota		Show To	ofit			
Doc No:	No filter	*						Sho	w Unit Pric	e	Show Pro	ofit Margin			
Cashier:	No filter	+						Sho	w Discount	t [	Show Un	nit Cost			
Terminal:	No filter	*						Sho	w Smallest	Quantity					
Outlet:	No filter	-						Sho	w Roundin	g Adjustmen	nt				
Area:	No filter	-						Sho		bunt					
Promoter:	No filter	-						C Sho	N Subiota						
Debtor:	No filter	*						L Sho	w Promotic	n					
Member:	No filter	-						Sales	Type Optio	ons					
Cancelled Status:	Show Uncance	lled 👻						🔽 Cas	n Sale/ Cre	edit Sales					
								Sale	s Order						
	Preview	Set So Top Va	rting and lue Count	6	Hide Options	X Cla	ose								
Debtor Code We	ek Of Month	Doc. No.	Sales	Agent	Company N	lame l	Debtor Type	e Area	a Code	Terminal	Item D	escription	Item	Code	UOM
Item Type Item G	roup Year	Day	Date	Month	Quarter	Week	ofYear	Hour	Member	No. Ta	ax Code	Departm	nent No	Outlet	<u>t - </u>
Project No Promo	ter ID Item	Brand	Item Cate	jory	Item Class	Serial N	lo Iten	n Batch	Item De	scription2	Member	r Name	Promote	r Name	
Da	ata														
Drop Row Fields Gr	rand Total														
Here Q	ty	TAX Amou	unt	Sub Tota	al										
Grand Total															





## ID: 5441 Support "Stock Location" filter at front-end Branch Stock Balance Report

For front-end Branch Stock Balance Report, we added *Stock Location filter* option that allow you to filter location in case you have multiple outlets' stock balance quantity was synced into single outlet.

In order to access this report, go to *More Function > Inquiry > Reports > Branch Stock Balance (under Management Reports)*.

8	Branch Stock Balanc	e							
1	Report								
1	ranch Stock	Balance							
ſ	Filter Ontions					Other (	ontions		
	Level 1 Level 2								
		N. Ch				Snov	Zero Quantity		_
	Stock Item:	No filter	*			UOM O	otion: Show Multi-	UOM	<b>-</b>
	Stock Group:	No filter	*			Report	Options		
	Stock Item Type:	No filter	•			Group F	v: None	<b>•</b>	
	Stock Location:	Filter by range	✓ from FNB	★ to PJ	-	c.cup :	Chan Criteri	In Depart	
	Batch Options:	Print ALL Batch	*				Show Criteri	a in Report	
	Item Active Options:	Print Active Item	Print Ina	ctive Item					
		Provinue Dia 1	mint 14	Hide Crit	oria 🔶 Clas				
				Options					
						_			
	Drag a column header h	ere to group by that o	olumn						
	Item Code	Description	Batch No	UOM	Rate		Location	Item Group	Item Type
	00002     0002     000     000     000     000     000     000     0	00002		CTN	12.00	000000	PJ	SAUCE	TYPE B
	⊕ 00002	00002		UNIT	1.00	000000	PJ	SAUCE	TYPE B
	APPLE JUICE	APPLE JUICE		UNIT	1.00	000000	PJ	BEVERAGE	TYPE B
	🖶 B001	B001		PCS	1.00	000000	PJ	BEVERAGE	
	🖶 B001	B001	0001	PCS	1.00	000000	PJ	BEVERAGE	
	BERRY JUICE	BERRY JUICE		UNIT	1.00	000000	HQ	BEVERAGE	TYPE A
	BERRY JUICE	BERRY JUICE		UNIT	1.00	000000	PJ	BEVERAGE	TYPE A
	BLACK PEPPER	BLACK PEPPER S		UNIT	1.00	000000	PJ	SAUCE	TYPE B
	BOTTLE	BOTTLE		BOX	6.00	000000	PJ	OTHER	TYPE A
	BOTTLE	BOTTLE		PCS	1.00	000000	PJ	OTHER	TYPE A
	CARROT JUICES	CARROT JUICE		UNIT	1.00	000000	PJ	BEVERAGE	
	CENDOL	CENDOL		UNIT	1.00	000000	PJ	BEVERAGE	







## ID: 5442 Support "Sync Monitor Status function" at back-end

You are now able to check the sync status from your POS back-end directly. Simply go to back-end *Point of Sale > Sync Monitor Status*.

,						
Point of Sale	General Maintena	ince				
Mainter	nance	•				
Promot	ter	•				
Cash ar	nd Receipt Reports	•				
Sales Re	eports	•				
Manage	ement Reports	•				
Miscella	aneous Reports	•				
POS Set	tting					
POS Po	osting					
POS Tra	ansactions Viewer					
Purge P	os Transaction					
HQ Aut	thorize					
Sync M	Ionitor Status					
Import	From Excel	•				
Change	e Code	•				
POS Fro	ont-End					
FnB Fro	ont-End					
Item Matri Sync Hint: You r	ix Management Monitor S may check sync m efresh	Point of Sale Genera Status onitor status here.	al Maintenance Tool	ls Tax Window Help	-	2
Location	n 🔺					
Client	t Server Name	Client DB Name	Version	Last Finish Sync Time	Last Trans Finish Sync Time	
> 🗆 Lo	ocation: FNB					
()	ocal)\A2006	AED_POS_FNB_FE		28/02/2019 10:33:59 AM	28/02/2019 10:34:00 AM	
(la	ocal)\A2006	AED_POS_FNB_FE2	5.0.17.129	31/12/2019 10:16:27 AM	31/12/2019 10:16:29 AM	
- Lo	ocation: HQ					
()	ocal)\A2006	AED_POS5_BE_FE				
(le	ocal)\A2006	AED_TEST6_FE	5.0.1.0	19/08/2019 11:29:38 AM	19/08/2019 11:29:38 AM	
📃 🗆 Lo	ocation: KL					
()(	ocal)\A2006	AED_TEST4_FE	5.0.12.123	16/08/2019 4:25:23 PM	16/08/2019 4:25:24 PM	
()(	ocal)\A2006	AED_POS5_FE2		12/11/2018 2:05:30 PM	12/11/2018 2:05:30 PM	
(le	ocal)\A2006	AED_TEST_FE				
()	ocal)\\02006	ACD TECTO FF				
	0Cal) (A2000	AED_TEST3_FE				<b>-</b>





# ID: 5550 Support Change User-Defined Data Type Size for "Item Brand, Item Category and Item

## Class" at front-end

In order to access this function, you need to *open up your "FnB Database Configuration" from your Start Menu > Tools > Change User-Defined Data Type Size*.

POS Database Configuration		x
Tools		
Change User-Defined Dat	a Type Size	Get Available
Migrate Database		Servers
Manage Database	and Password	
Reset Configuration	me and Password	
SQL Query		
License Control		
Hardware Info	********	
Database Name : Al	ED_POS5_FE	Get Available Databases
Location : PJ		
Terminal : T	·] •	
Sync	Configuration OK	Cancel
Sync	OK	Cancer

Change User-Defined Data Type Size	_ x
User-Defined Data Type Name: User-Defined Data Type Size:	d_AccNo
□ Show status log	Change Close





#### ID: 5629 Support Shrink Database function at front-end

We had added Shrink Database function in this version for front-end. Go to *More Function > Configuration* Setting > Miscellaneous tab > SQL Database Maintenance (under Tools section).

b SQ	L Database Maintenan	ce	3
	Current Database Infor	mation	
	Database Name:	AED_POS5_FE	
	Database Size:	73.25 MB	
	Unallocated Space:	27.82 MB	
	🔽 Intelligent Rebuild Inde	x	
	Intelligent Rebuild In determine whether it this operation, the p	dex will 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 a lot.	
[	Shrink Database Shrink Database will smaller. It may take I Database too freque	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.)	
		Start	

*Note:* This process will reduce your database size by freeing up those unallocated space in your database.

Page





## ID: 5631 Support Change Code function for Debit Card, E-Wallet and Voucher

You are now required to use the *Change Code* function if you wish to change the *Debit Card ID, E-Wallet ID or Voucher Type*.

Go to back-end Point of Sale > Change Code > Change Debit Card ID / Change E-Wallet ID / Change Voucher Type.



After you done change code process at back-end, system will sync to front-end as well.

 $P_{age}1($ 





## ID: 5643 Support grid view incremental search function at Set Row Promoter screen



In detail item Set Promotion Set Promoter function, you are now able to search the promoter by key in the Promoter ID or Name.

🐮 Specify Promoter 🛛 🗙		
Specify Promoter : SITI		
Promoter	ID	Name
BEVIS		BEVIS GAN
≥ <mark>SI</mark> TI		SITI SAB
		OK Cancel