

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. |

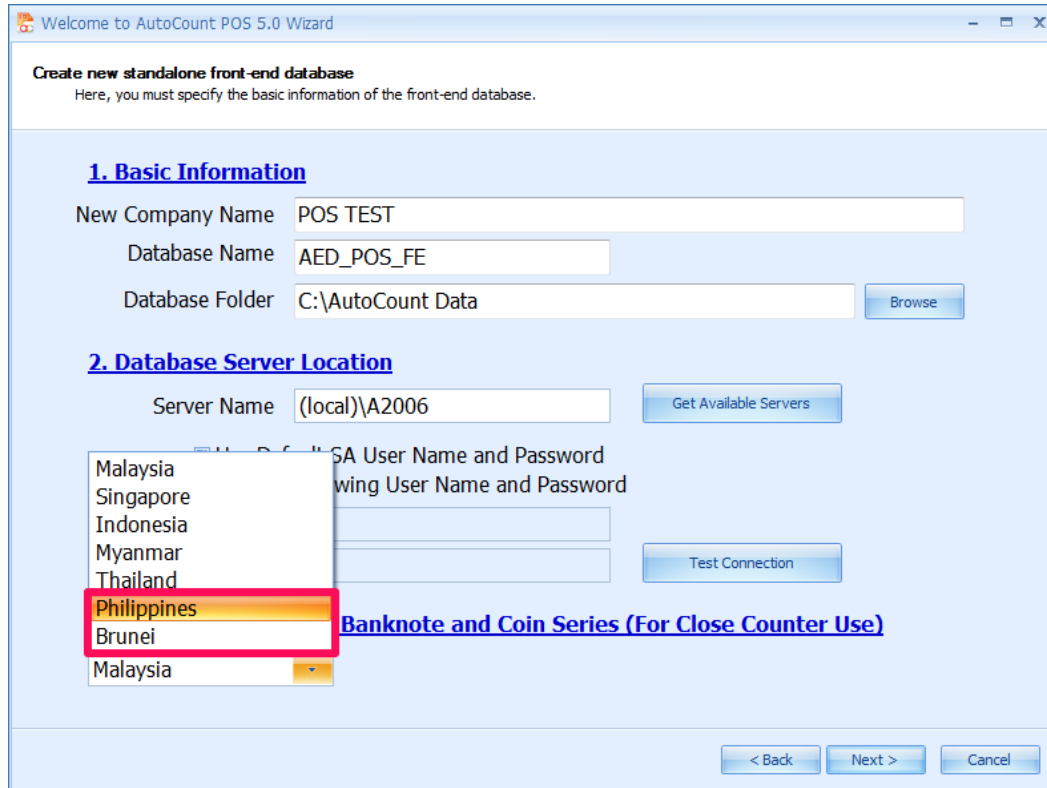
Document Prepared by CY

Last Modified 03rd January 2020

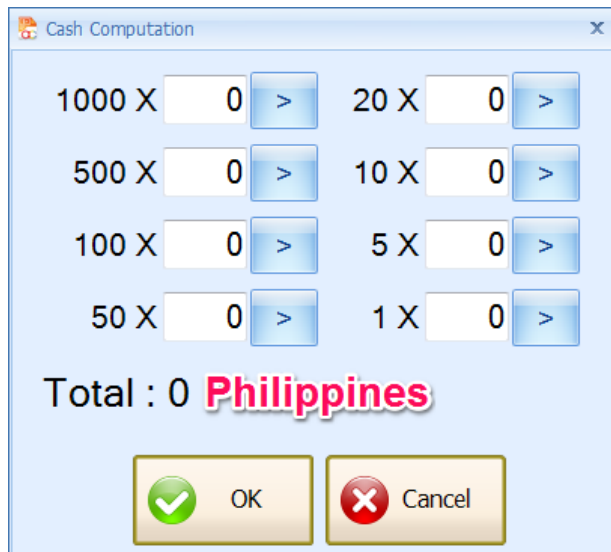
Highlights of Changes in 5.0.17.129

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.



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

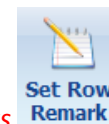
Percentage :

Amount :

Description :

Remark :

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



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

Remark

Remark Text :

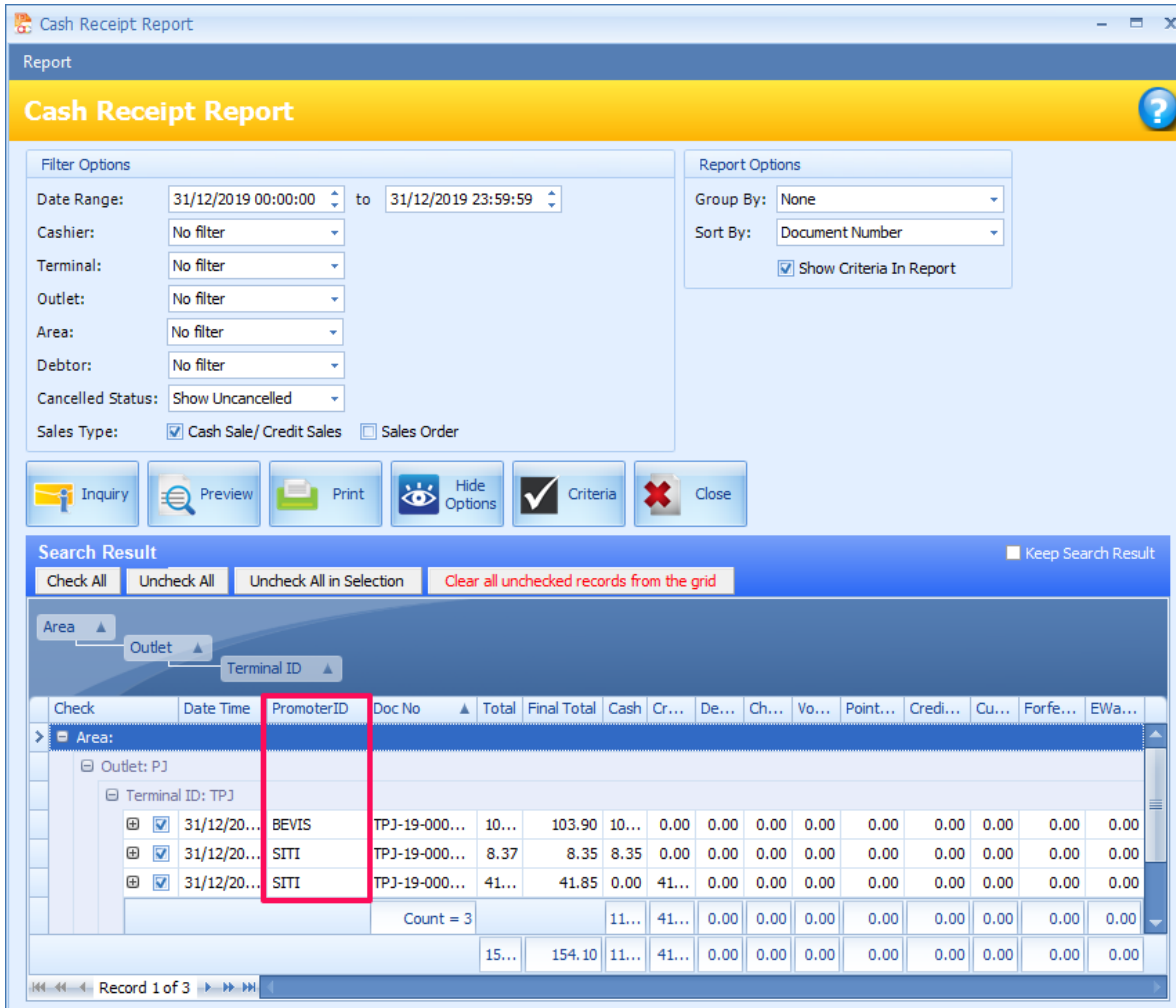
Keyboard OK Cancel

ID: 5432 Add “Promoter ID” at Cash Receipt Report

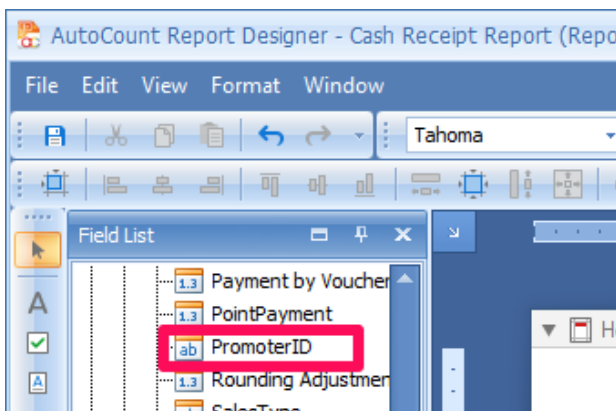
You can now see the transaction’s Promoter ID at Cash Receipt Report for front-end and back-end.

Front-end: *More Function > Reports > Cash Receipt (under Cash & Receipt Reports).*

Back-end: *Point of Sale > Cash and Receipt Reports > Cash Receipt Report.*



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.*

The screenshot shows the 'Multi-Dimensional POS Analysis' software interface. It includes a 'Filter Options' section with various dropdown menus for Date Time, Doc No, Cashier, Terminal, Outlet, Area, Promoter, Debtor, Member, and Cancelled Status. There are also 'Data Area Options' and 'Sales Type Options' sections with checkboxes. At the bottom, a pivot table is visible with a red box highlighting the following fields: Serial No, Item Batch, Item Description2, Member Name, and Promoter Name.

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)*.

Branch Stock Balance

Filter Options

Level 1 | Level 2

Stock Item: No filter

Stock Group: No filter

Stock Item Type: No filter

Stock Location: Filter by range from FNB to PJ

Batch Options: Print ALL Batch

Item Active Options: Print Active Item Print Inactive Item

Other Options

Show Zero Quantity

UOM Option: Show Multi-UOM

Report Options

Group By: None

Show Criteria In Report

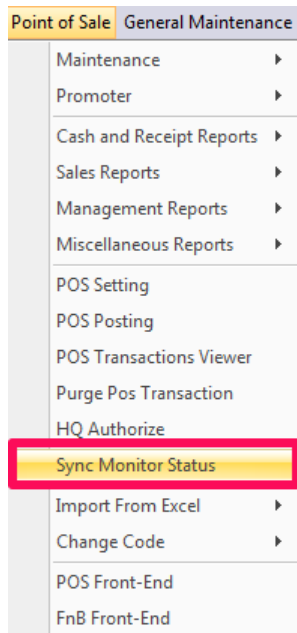
Inquiry Preview Print Hide Options Criteria Close

Drag a column header here to group by that column

| Item Code | Description | Batch No | UOM | Rate | Location | Item Group | Item Type |
|-----------------|-------------------|----------|------|-------------|----------|------------|-----------|
| 00002 | 00002 | | CTN | 12.00000000 | PJ | SAUCE | TYPE B |
| 00002 | 00002 | | UNIT | 1.00000000 | PJ | SAUCE | TYPE B |
| APPLE JUICE | APPLE JUICE | | UNIT | 1.00000000 | PJ | BEVERAGE | TYPE B |
| B001 | B001 | | PCS | 1.00000000 | PJ | BEVERAGE | |
| B001 | B001 | 0001 | PCS | 1.00000000 | PJ | BEVERAGE | |
| BERRY JUICE | BERRY JUICE | | UNIT | 1.00000000 | HQ | BEVERAGE | TYPE A |
| BERRY JUICE | BERRY JUICE | | UNIT | 1.00000000 | PJ | BEVERAGE | TYPE A |
| BLACK PEPPER... | BLACK PEPPER S... | | UNIT | 1.00000000 | PJ | SAUCE | TYPE B |
| BOTTLE | BOTTLE | | BOX | 6.00000000 | PJ | OTHER | TYPE A |
| BOTTLE | BOTTLE | | PCS | 1.00000000 | PJ | OTHER | TYPE A |
| CARROT JUICES | CARROT JUICE | | UNIT | 1.00000000 | PJ | BEVERAGE | |
| CENDOL | CENDOL | | UNIT | 1.00000000 | 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*.



Sync Monitor Status - POS TESTING BACKEND - AutoCount POS (Ver: 5.0) (Rev: 129)

File G/L A/R A/P Inquiry Stock Sales Purchase Bonus Point AutoCount One-Touch Commission Plug-in
Item Matrix Management Point of Sale General Maintenance Tools Tax Window Help

Sync Monitor Status

Hint: You may check sync monitor status here.

Refresh Close

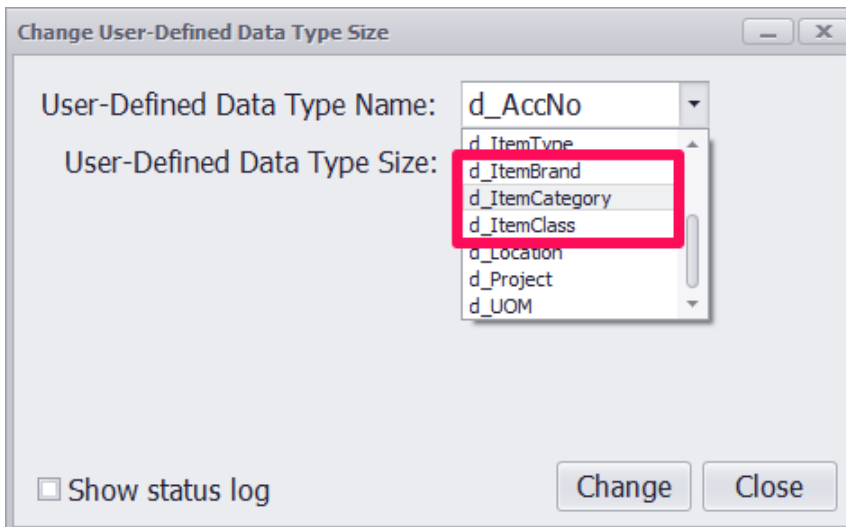
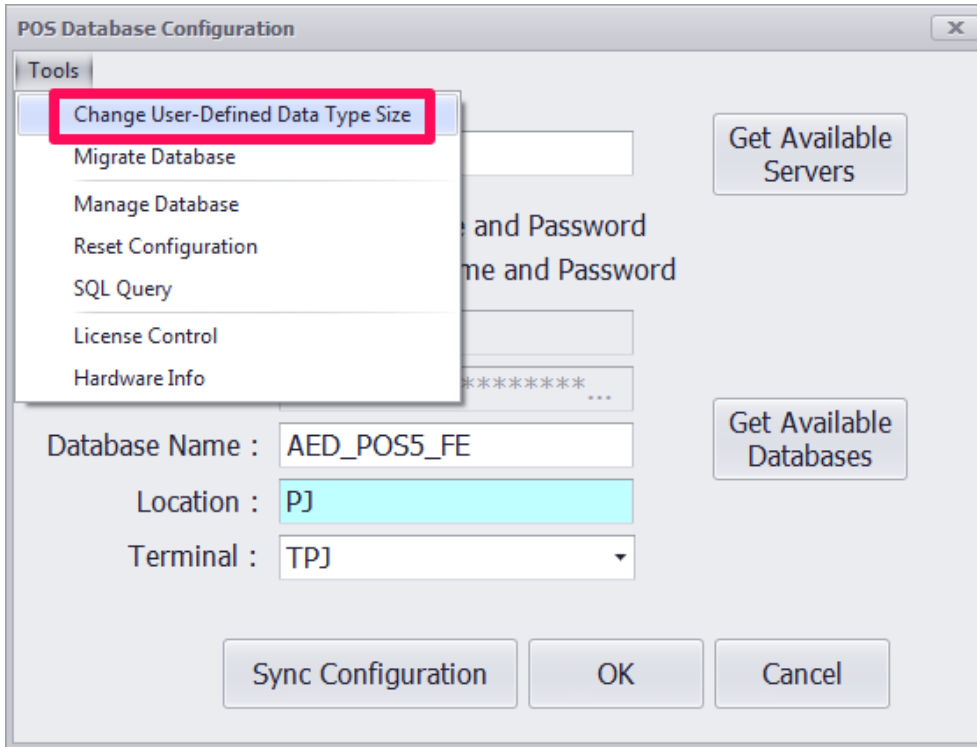
Location

| Client Server Name | Client DB Name | Version | Last Finish Sync Time | Last Trans Finish Sync Time |
|--------------------|-----------------|------------|------------------------|-----------------------------|
| Location: FNB | | | | |
| (local)\A2006 | AED_POS_FNB_FE | | 28/02/2019 10:33:59 AM | 28/02/2019 10:34:00 AM |
| (local)\A2006 | AED_POS_FNB_FE2 | 5.0.17.129 | 31/12/2019 10:16:27 AM | 31/12/2019 10:16:29 AM |
| Location: HQ | | | | |
| (local)\A2006 | AED_POS5_BE_FE | | | |
| (local)\A2006 | AED_TEST6_FE | 5.0.1.0 | 19/08/2019 11:29:38 AM | 19/08/2019 11:29:38 AM |
| Location: KL | | | | |
| (local)\A2006 | AED_TEST4_FE | 5.0.12.123 | 16/08/2019 4:25:23 PM | 16/08/2019 4:25:24 PM |
| (local)\A2006 | AED_POS5_FE2 | | 12/11/2018 2:05:30 PM | 12/11/2018 2:05:30 PM |
| (local)\A2006 | AED_TEST_FE | | | |
| (local)\A2006 | AED_TEST3_FE | | | |

Record 1 of 11

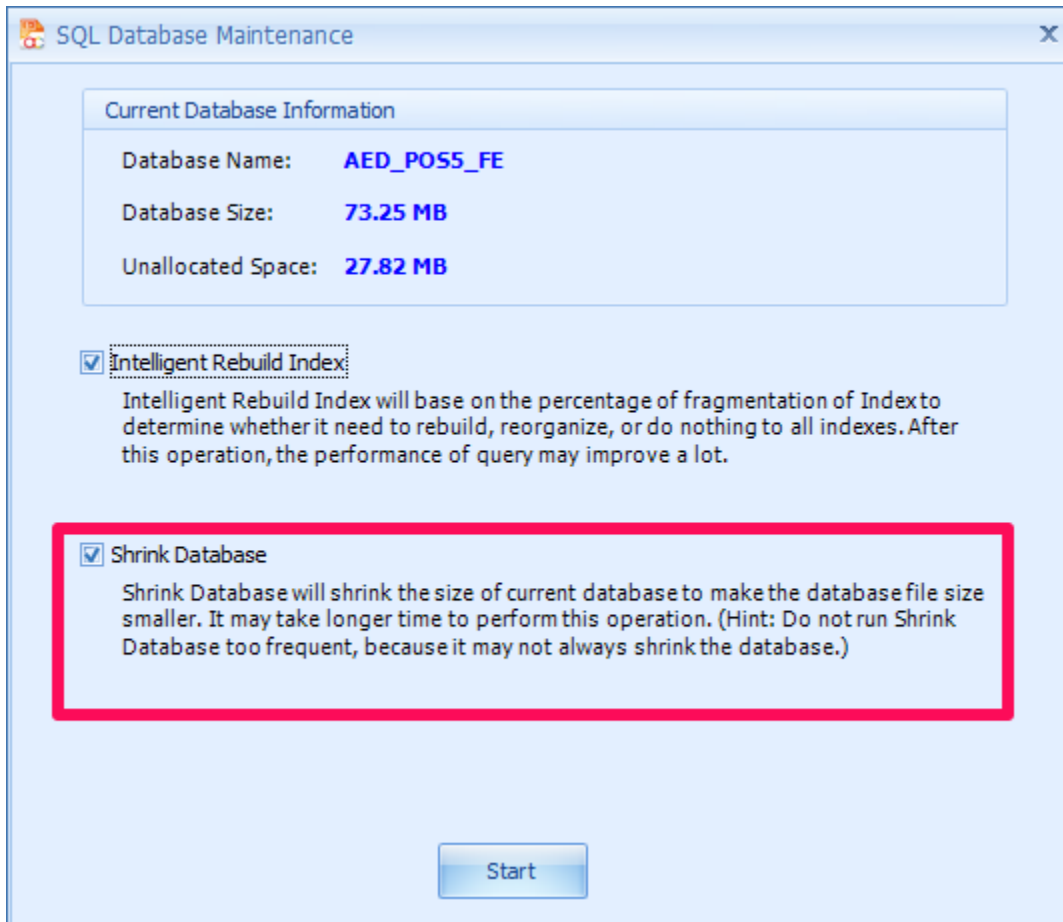
ID: 5550 Support Change User-Defined Data Type Size for “Item Brand, Item Category and Item Class” at front-end

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.*



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)*.

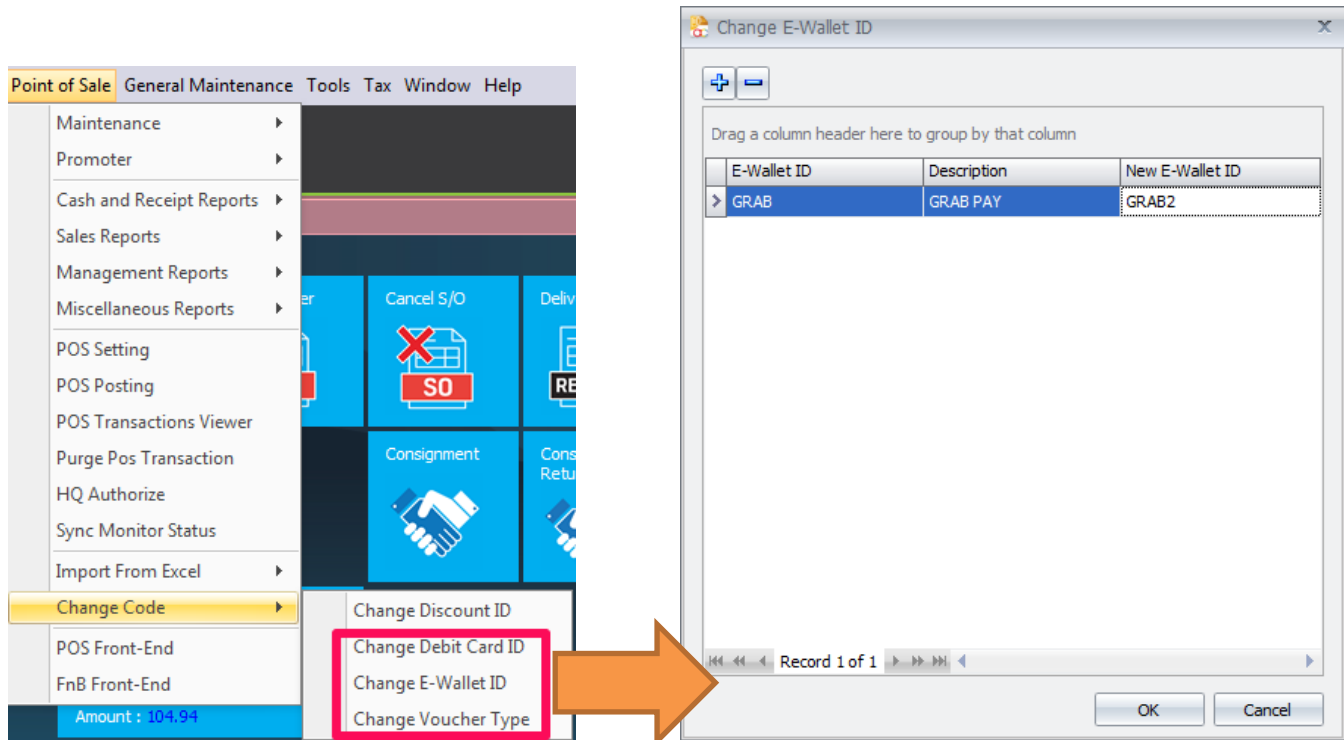


Note: This process will reduce your database size by freeing up those unallocated space in your database.

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.

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 : SITI

| Promoter ID | Name |
|-------------|-----------|
| BEVIS | BEVIS GAN |
| SITI | SITI SAB |

OK Cancel