

## POS Release Note 5.0.19.131

### Bug Fixes:

ID	Description
5622	Fix subtotal column in Multi-Dimensional POS Analysis doesn't include tax amount.
5743	Fix POS Sales Order status doesn't complete after full payment & delivered if payment consists deposit with custom payment.
5747	Fix receipt still show in "RM" when account book base currency is Singapore.
5828	Fix first time input more than 1 serial number, "Total" column doesn't recalculate.
5844	Fix outlet serialnotrans table dockey column will update according to HQ dockey on 2nd sync.
5871	Fix auto sync does not show error even though the sync got error.
5879	Fix member number doesn't auto run when consist few different prefix formats.
5880	Fix load hold bill which "Total Amount" column is empty.

### Enhancement:

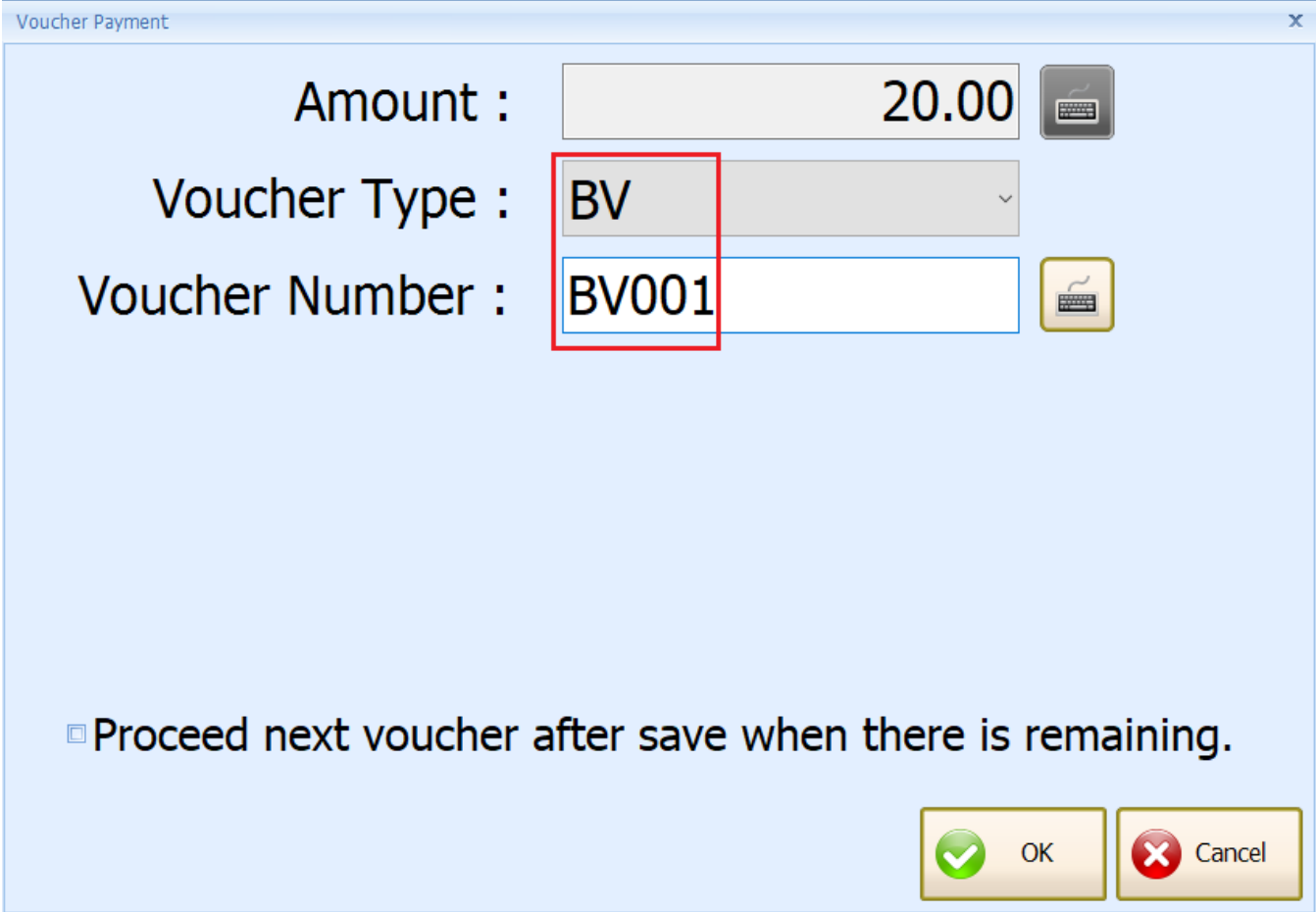
ID	Description
5730	Auto select voucher type once scanned valid voucher number during payment.
5825	Support speed sync for Report.
5835	Allow to view up to date cost at front-end.
5852	Display proper confirmation to user when void transaction which consists of e-wallet payment.
5905	Support digital scale model Aclas OS2X.

*Document Prepared by Jacky*

*Last Modified 10<sup>th</sup> February 2020*

## Highlights of Changes in 5.0.19.131

ID: 5730 Auto select voucher type once scanned valid voucher number during payment.  
System now able to identify your voucher type and auto select it when the voucher number is valid after scanned.



Voucher Payment

Amount : 20.00

Voucher Type : BV

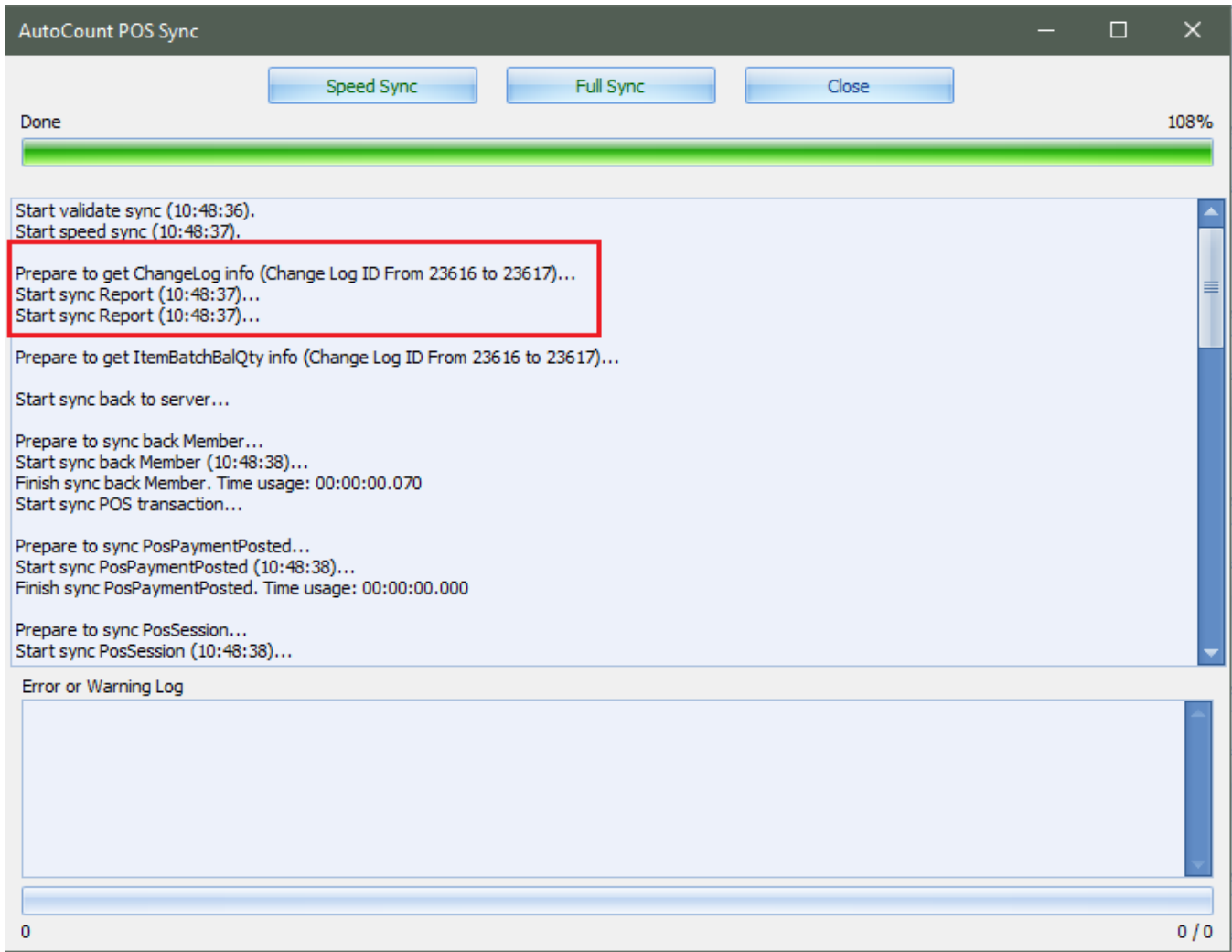
Voucher Number : BV001

Proceed next voucher after save when there is remaining.

OK Cancel

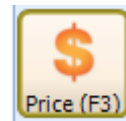
ID: 5825 Support speed sync for Report.

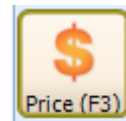
In this version, user do not need to do full sync anymore after amended their report from back-end. A simple speed sync will do.

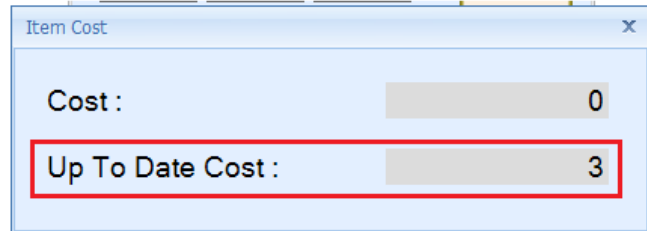
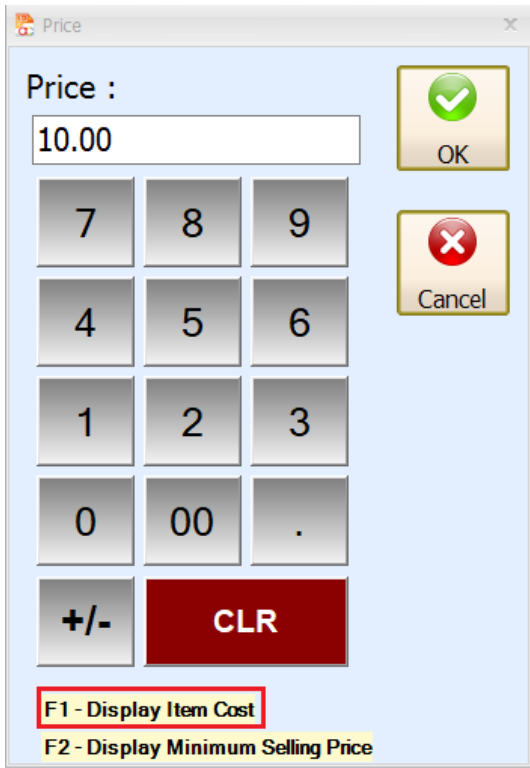


**ID: 5835 Allow to view up to date cost at front-end.**

User now able to check their stock up to date cost at front-end. To do so, you must set remote HQ connection at back-end *POS > Maintenance > POS Option Maintenance*.

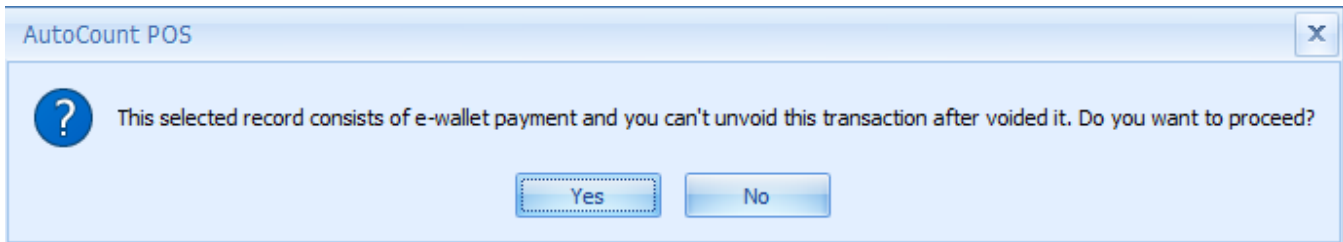


Then at front-end, highlight your item after you have scanned into the system, then press on  and then press F1 to check your up to date cost.



ID: 5852 Display proper confirmation to user when void transaction which consists of e-wallet payment.

Due to ipay88 transaction flow logic, user is not allowed to unvoid any voided transaction which consists of e-wallet payment. So, to properly convey this message to user, system will now display proper warning during void transaction if that transaction consists of e-wallet payment.



ID: 5905 Support digital scale model Aclas OS2X.

System now support digital scale model Aclas OS2X that weigh and automatically update quantity for POS retail.

