

POS Release Note 5.0.20.133

Bug Fixes:

ID	Description
5848	Fix able to apply more than 1 promotion logics in 1 item issue.
6044	Fix Preview or Print from AutoCount Accounting POS Transaction Viewer prompt error issue.

Enhancement:

ID	Description
6048	Support Repost POS Transaction by outlet.
6018	Enhanced POS Voucher Maintenance to support import non sequential voucher number.

Document Prepared by CY

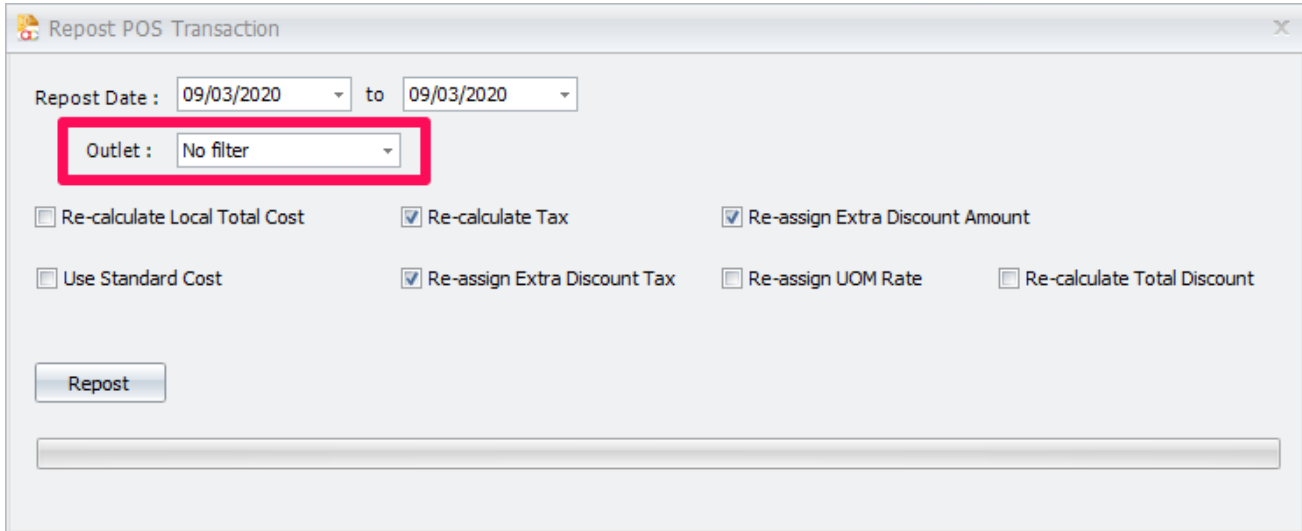
Last Modified 09th March 2020

Highlights of Changes in 5.0.20.133

ID: 6048 Support Repost POS Transaction by outlet

You are now allowed to repost POS transaction by particular outlet. Simply login to *AutoCount POS 5.0 Management Studio*, go to *Data Consistency > Repost POS Transaction*.

An *Outlet* filter was added so that you can filter the outlet you want to repost the POS transaction.



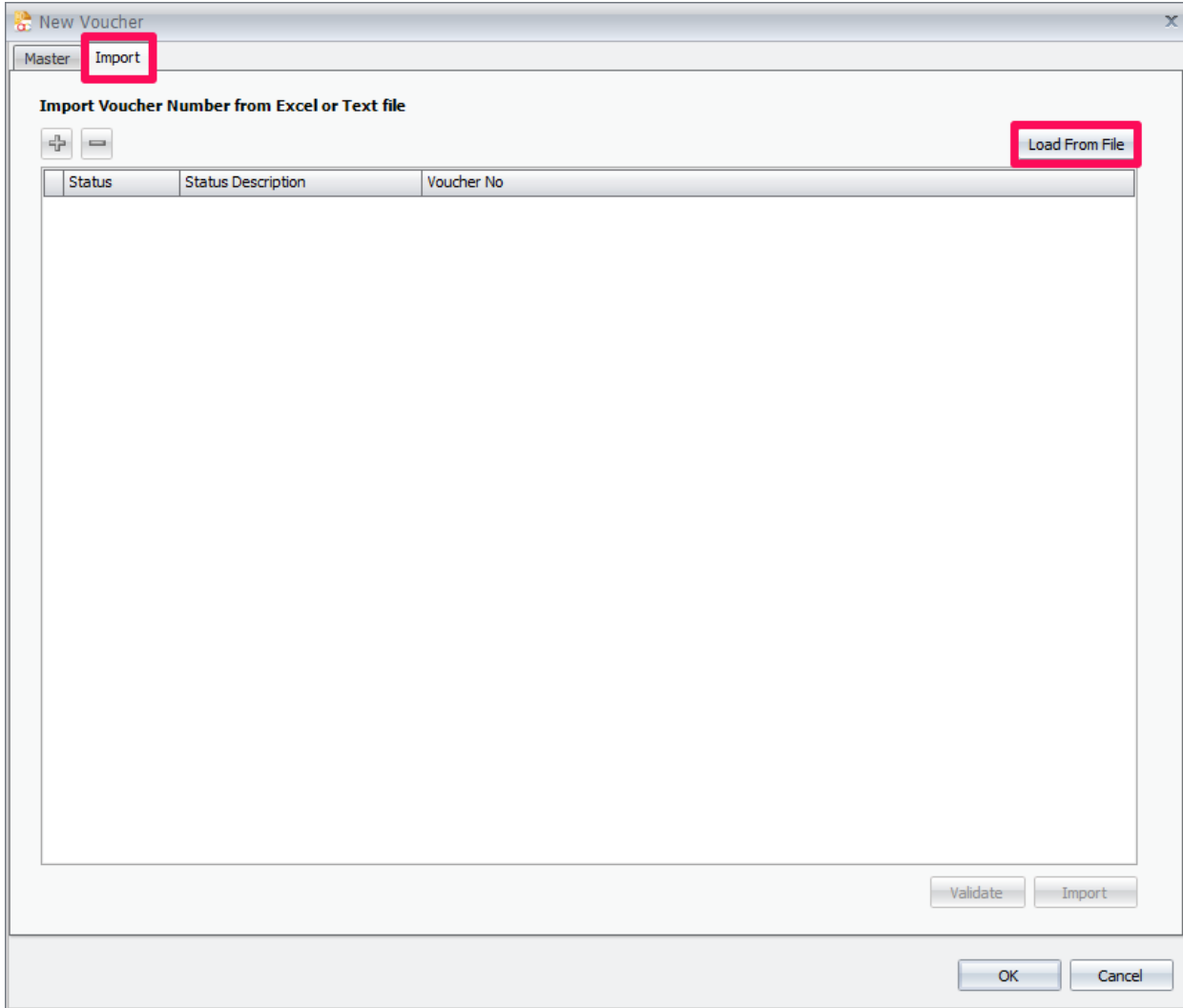
ID: 6018 Enhanced POS Voucher Maintenance to support import non sequential voucher number

You can now import your user-defined voucher numbers into our system. Go to back-end *Point of Sale > Maintenance > Voucher Maintenance*.

Enable *Verify Voucher* option.

The screenshot shows the 'New Voucher' window with the 'Import' tab selected. The 'General' section includes fields for Voucher Type, Description, Cash Value (0.00), and Payment Method. The 'Verify Voucher' checkbox is checked and highlighted with a red box. The 'Verify Voucher' section contains 'From Date' and 'To Date' (both 09/03/2020) and 'Min. Purchased Amt.'. The 'Auto Generate Voucher Number' section includes 'Voucher No. Format' (V<00000>), 'Start Number' (1), 'End Number' (1), and a 'Sample' (V00001) with a 'Generate' button. The 'Voucher Number' section has a table with columns 'Voucher No' and 'Used', and buttons for '+', '-', 'Edit', and 'Undo All'. 'OK' and 'Cancel' buttons are at the bottom.

Click on *Import* tab and then you can click on *Load From File* button to import voucher numbers from either *Excel* or *Text* file format.



Below is the sample of Excel and Text file format for import voucher numbers.

	A	B	C
1	UD001		
2	UD002		
3	UD003		
4	UD004		
5	UD005		
6	UD006		
7	UD007		
8	UD008		
9	UD009		
10	UD010		
11			
12			

```
Voucher.txt - Notepad
File Edit Format View Help
UD011
UD012
UD013
UD014
UD015
UD016
UD017
UD018
UD019
UD020
```

After import, click on *Validate* button to check whether the voucher number is available to use or not and then click *Import* button to import them into our system.

The screenshot shows a software window titled "New Voucher" with two tabs: "Master" and "Import". The "Import" tab is active, displaying the heading "Import Voucher Number from Excel or Text file". Below this heading are two small icons (a plus sign and a minus sign) and a "Load From File" button. A table with three columns is shown: "Status", "Status Description", and "Voucher No". The table contains 10 rows, all with "SUCCESS" in the Status column and voucher numbers from UD001 to UD010 in the Voucher No column. At the bottom left of the window, it displays "Success Record - 10" and "Error Record - 0". At the bottom right, there are two buttons: "Validate" and "Import", both of which are highlighted with a red rectangular box. Below these are "OK" and "Cancel" buttons.

Status	Status Description	Voucher No
SUCCESS		UD001
SUCCESS		UD002
SUCCESS		UD003
SUCCESS		UD004
SUCCESS		UD005
SUCCESS		UD006
SUCCESS		UD007
SUCCESS		UD008
SUCCESS		UD009
SUCCESS		UD010

After import, click on **Master** tab and you will see those voucher numbers is imported over here. Press OK to save this voucher maintenance after you done.

New Voucher

Master Import

General

Voucher Type : CV Active

Description : CASH VOUCHER

Cash Value : 50.00

Payment Method : VOUCHER

For All Outlet Outlet List

Verify Voucher

Verify Voucher

From Date : 09/03/2020

To Date : 09/05/2020

Min. Purchased Amt. :

Auto Generate Voucher Number

Voucher No. Format : V<00000>

Start Number : 1

End Number : 1

Sample : V00001

Voucher Number

Voucher No	Used
UD001	<input type="checkbox"/>
UD002	<input type="checkbox"/>
UD003	<input type="checkbox"/>
UD004	<input type="checkbox"/>
UD005	<input type="checkbox"/>
UD006	<input type="checkbox"/>
UD007	<input type="checkbox"/>
UD008	<input type="checkbox"/>
UD009	<input type="checkbox"/>
UD010	<input type="checkbox"/>

Other than import user-defined voucher numbers, you are now allowed to edit those unused voucher numbers as well.

Click on *Edit* button.

General

Voucher Type : CV Active

Description : CASH VOUCHER

Cash Value : 50.00

Payment Method : VOUCHER

For All Outlet Outlet List

Verify Voucher

Verify Voucher

From Date : 09/03/2020

To Date : 09/05/2020

Min. Purchased Amt. :

Auto Generate Voucher Number

Voucher No. Format : V<00000>

Start Number : 1

End Number : 1

Sample : V00001

Voucher Number

Voucher No	Used
UD001	<input type="checkbox"/>
UD002	<input type="checkbox"/>
UD003	<input type="checkbox"/>
UD004	<input type="checkbox"/>
UD005	<input type="checkbox"/>
UD006	<input type="checkbox"/>
UD007	<input type="checkbox"/>
UD008	<input type="checkbox"/>
UD009	<input type="checkbox"/>
UD010	<input type="checkbox"/>

Buttons: OK, Cancel

And then you can edit the voucher numbers that haven't being used.

Edit Voucher

Master Import

General

Voucher Type : CV Active

Description : CASH VOUCHER

Cash Value : 50.00

Payment Method : VOUCHER

For All Outlet Outlet List

Verify Voucher

Verify Voucher

From Date : 09/03/2020

To Date : 09/05/2020

Min. Purchased Amt. :

Auto Generate Voucher Number

Voucher No. Format : V<00000>

Start Number : 1

End Number : 1

Sample : V00001 **Generate**

Voucher Number **Edit** **Undo All**

Voucher No	Used
UD001	<input type="checkbox"/>
UD002	<input type="checkbox"/>
UD003	<input type="checkbox"/>
UD004	<input type="checkbox"/>
UD005	<input type="checkbox"/>
UD006	<input type="checkbox"/>
UD007	<input type="checkbox"/>
UD008	<input type="checkbox"/>
UD009	<input type="checkbox"/>
UD01099999	<input checked="" type="checkbox"/>

OK **Cancel**