

## POS Release Note 5.0.22.135

### Bug Fixes:

ID	Description
5947	Fix front-end Rich Text UDF in Member screen press "Enter" key unable go to next line issue.
6051	Fix Sales Order able to deliver more than actual sales quantity issue.
6121	Fix sync POS AR Payment get primary key error issue.
6143	Fix Auto Speed Sync shows error message even the sync was successfully issue.
6170	Fix "Copy Transaction" function doesn't copy "Service Type" issue.
6240	Fix Fast Selection Menu Detail Auto Load item from ItemGroup / ItemType able to save empty Description issue.
6241	Fix item manually added to Fast Menu Detail show as inactive item in front-end menu.

### Enhancement:

ID	Description
5706	Support User Interface Language by users.
5811	Support prompt warning message for duplicated item in Promotion Maintenance.
5954	Support Voucher Type Maintenance.
6117	Support set value for sync item and transaction by batch.
6132	Support Login Options at POS Backend to allow user to change User Interface Language.
6141	Add "Item Code" column in Export to Weighing Scale screen.
6146	Support "Show all sales order payment" option at Cash Receipt Report.
6270	Add Voucher data to Payment Analysis Report.

*Document Prepared by CY*

*Last Modified 06<sup>th</sup> April 2020*

## Highlights of Changes in 5.0.22.135

### ID: 5706 Support User Interface Language by users

We had added UI Language option at POS User Maintenance that allows you to set UI Language for each particular user. In back-end, go *to Point of Sale > Maintenance > POS User Maintenance > Edit User*.

*E.g.:* Danish prefer to use our system in Chinese language, and Bevis prefer in English language. Then while Danish login into our front-end system, system will display in Chinese language, but during Bevis login into to front-end system, then the system will display in English instead.

The screenshot shows the 'Edit POS User' window with the following fields and options:

- User ID : ADMIN
- Name : Administrator
- Phone No. : [Empty]
- Password : [Masked]
- Confirm Password : [Masked]
- User Group : Administrators
- Outlet : HQ
- Default Promoter : [Empty]
- UI Language : [Dropdown menu showing English and Simplified Chinese]
- Note : [Text area]

Buttons at the bottom: Manage Fingerprint, OK, Cancel.

If nothing was set for this option in POS User, then system will use the UI Language that was set in POS Option.

Pos FrontEnd Options

Copy Option

Option ID :

Description :

Is Default?

Appearance | Document Control | Document Control 2 | Document Control 3 | Receipt (Character Based) | Settings

Enable Quick Payment       Enable Quick Discount

Button 1 : <input type="text" value="100"/>	Button 1 : <input type="text" value="10"/>
Button 2 : <input type="text" value="50"/>	Button 2 : <input type="text" value="20"/>
Button 3 : <input type="text" value="20"/>	Button 3 : <input type="text" value="30"/>
Button 4 : <input type="text" value="10"/>	Button 4 : <input type="text" value="40"/>
Button 5 : <input type="text" value="5"/>	Button 5 : <input type="text" value="50"/>
Button 6 : <input type="text" value="1"/>	Button 6 : <input type="text" value="60"/>

Local Currency Code:       Auto screen lock after  minute.

Local Currency Symbol:       Sync Status Notify after  days no sync.

Quantity Separator:       Net Total Font Size :

Stock Item Cost Encoding String:        Use Search Lookup Edit

Date Format:

Search Command Timeout:  seconds

Data Input Encoding:

User Interface Language:  (dropdown menu with options: English, English, Simplified Chinese)

HQ Database Co:       Default Multi Pricing:

Server Name :

SA Password :

Database Name :

BackEnd User ID :

BackEnd User Password :

Decimal

Quantity Decimal:        Display fixed size decimal

Unit Price Decimal:        Display fixed size decimal

Cost Decimal:        Display fixed size decimal

Percentage Decimal:        Display fixed size decimal

Currency Decimal:       Negative Currency Format:

Currency Rate Decimal:        Display fixed size decimal

Bonus Point Decimal:        Display fixed size decimal

**ID: 5811 Support prompt warning message for duplicated item in Promotion Maintenance**

Now, if 1 item occurs more than 1 time in a promotion profile, system will prompt a warning message to notify you.

A list of duplicated item will be list out for your reference. Press *Proceed to save* button if you wish to save the promotion anyway.

Item Code	UOM	Promotion Type
BOTTLE	PCS	Item
BOTTLE	PCS	MixAndMatch
BOTTLE	PCS	PWP
CHOCOLATE CAKE	UNIT	Item
CHOCOLATE CAKE	UNIT	ItemGroup
FISH AND CHIP	UNIT	Item
FISH AND CHIP	UNIT	Item

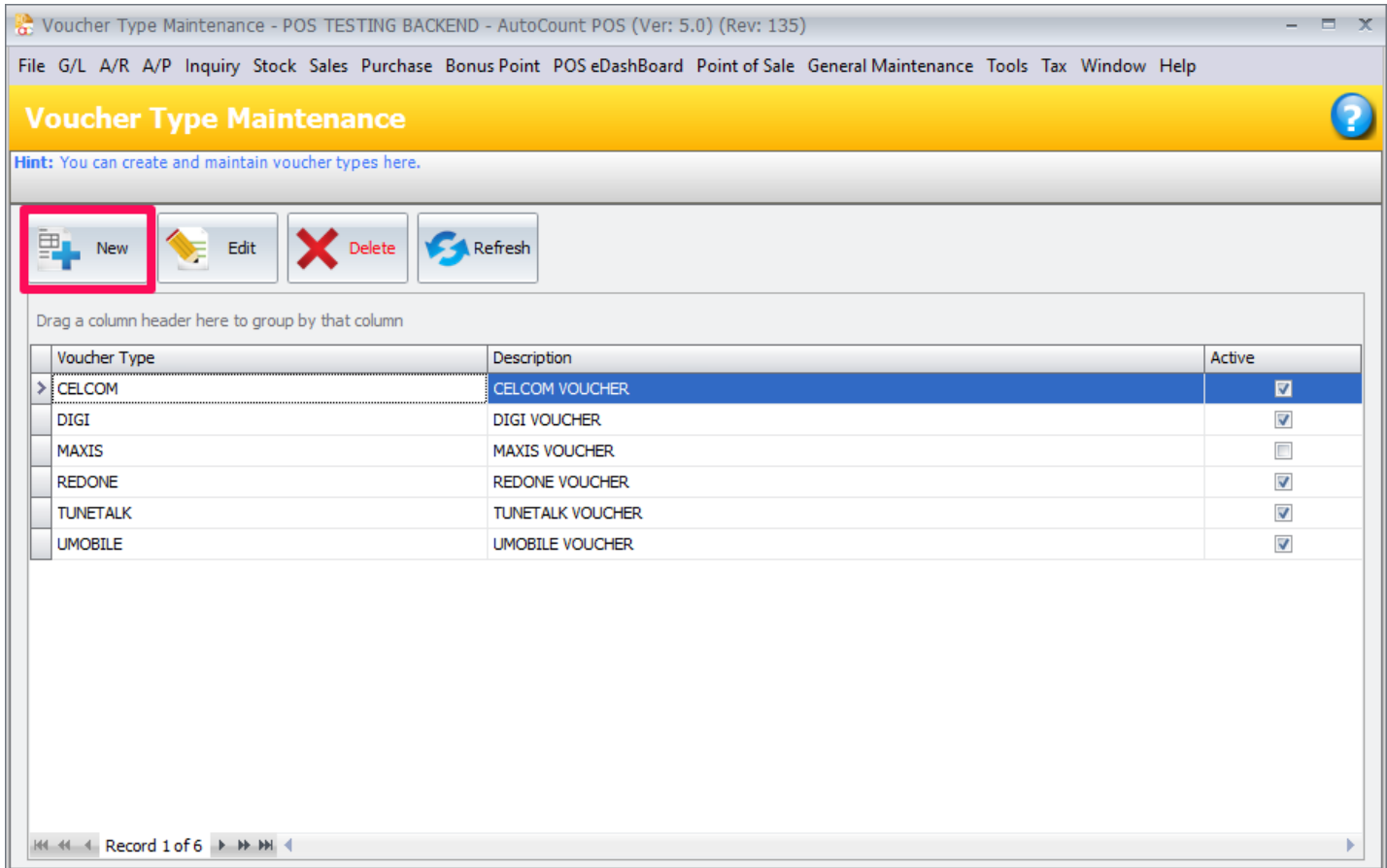
Record 1 of 7

Proceed to save    Cancel

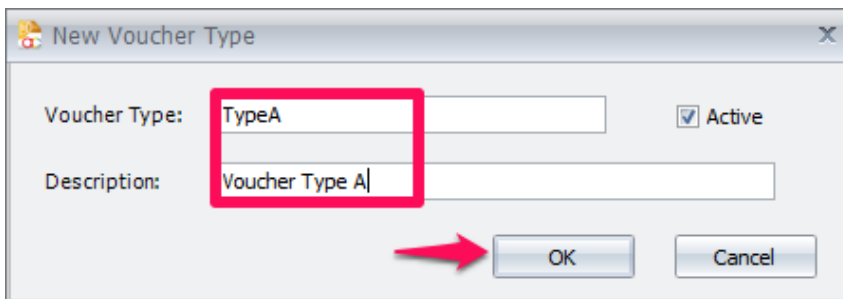
### ID: 5954 Support Voucher Type Maintenance

We had added Voucher Type Maintenance which allows you to categorize each of your vouchers.

In back-end, go to *Point of Sale > Maintenance > Voucher Type Maintenance*. Press on *New* button to create a new Voucher Type.



Fill in *Voucher Type and Description* and then press on *OK* to save.



After created Voucher Type, you can assign them into your Voucher.

**New Voucher**

Master Import

**General**

Voucher ID :   Active

Description :

Voucher Type :

Cash Value :

Payment Method :

Voucher Type	Description
CELCOM	CELCOM VOUCHER
DIGI	DIGI VOUCHER
REDONE	REDONE VOUCHER
TUNETALK	TUNETALK VOUCHER
TypeA	Voucher Type A
UMOBILE	UMOBILE VOUCHER

**Verify Voucher**

From Date :

To Date :

Min. Purchased Amt. :

**Auto Generate Voucher**

Voucher No. Format :

Start Number :

End Number :

Sample :

**Voucher Number**

Voucher No	Used
------------	------

If the voucher that assigned Voucher Type is being used in front-end, you may see it from your *Voucher Report*. Voucher Type filter is there for you to see particular Voucher Type only.

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

Front-end: Go to *More Function > Inquiry > Reports > Voucher Report (under Cash and Receipt Reports section)*.

Voucher Report - POS TESTING BACKEND - AutoCount POS (Ver: 5.0) (Rev: 135)

File G/L A/R A/P **Inquiry** Stock Sales Purchase Bonus Point POS eDashBoard Point of Sale General Maintenance Tools Tax Window Help | Report

### Voucher Report

**Filter Options**

Date Range: 01/03/2020 00:00:00 to 02/04/2020 23:59:59

**Voucher Type:** Filter by range from DIGI to UMOBILE

Cashier: No filter

Terminal: No filter

Outlet: No filter

Area: No filter

Debtor: No filter

Cancelled Status: Show Uncancelled

Sales Type:  Cash Sale/ Credit Sales  Sales Order

**Report Option**

Sort By: Document Number

Show Criteria In Report

Inquiry Preview Print Hide Options Criteria Close

Drag a column header here to group by that column

Payment Date Time	Voucher No.	Voucher ID	Voucher Type	Payment Amount	Date Time	Doc No	Sales Type	Total (ex)
31/03/2020 12:43:00	RO1000001	REDONE10	REDONE	10.00	31/03/2020 ...	TFNB-20-000...	C/S	50.00
31/03/2020 12:46:54	RO5000001	REDONE5	REDONE	5.00	31/03/2020 ...	TFNB-20-000...	C/S	39.50
31/03/2020 12:47:22	UM5000001	UMOBILE5	UMOBILE	5.00	31/03/2020 ...	TFNB-20-000...	C/S	7.90
31/03/2020 12:47:49	UM5000002	UMOBILE5	UMOBILE	5.00	31/03/2020 ...	TFNB-20-000...	C/S	7.90
05/03/2020 12:18:30	xxx000004	xxx		50.00	05/03/2020 ...	TFNB-20-000...	C/S	7.90

**ID: 6117 Support set value for sync item and transaction by batch**

As every user's internet condition may differ, we are now allowed you to set the number of item and transaction to be sync per batch.

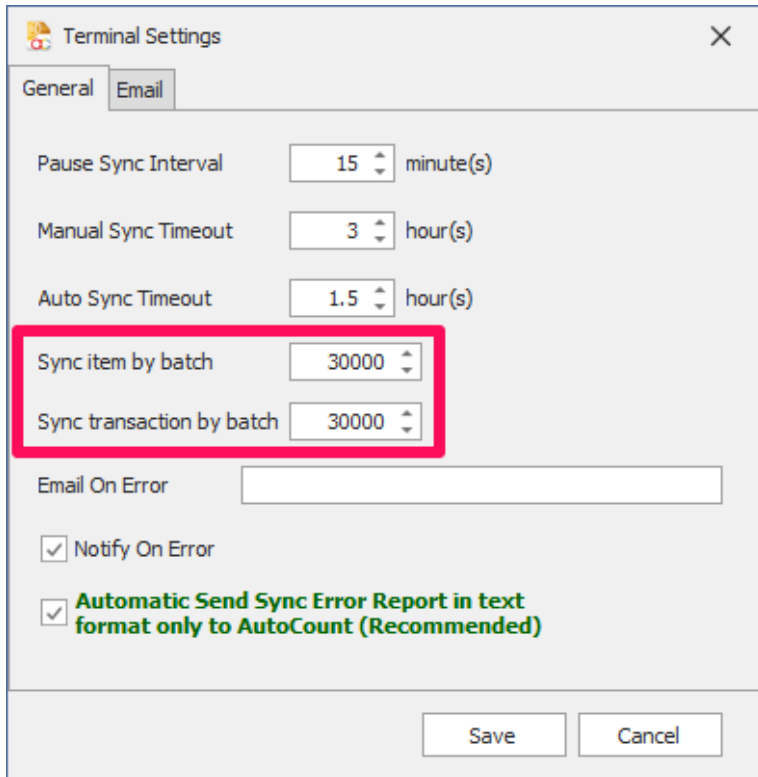
In front-end computer, go to start menu and search for *AutoCount Fnb 5.0 Database Configuration*. And then press on *Sync Configuration* button.

Then, go to *File > Terminal Settings*.



You can set the *number of Item and Transaction* to be sync per batch in here.

**\*\*Note:** Default value is 30000, if you having poor internet connection, you may set the value to lower.



Terminal Settings

General | **Email**

Pause Sync Interval: 15 minute(s)

Manual Sync Timeout: 3 hour(s)

Auto Sync Timeout: 1.5 hour(s)

**Sync item by batch: 30000**

**Sync transaction by batch: 30000**

Email On Error:

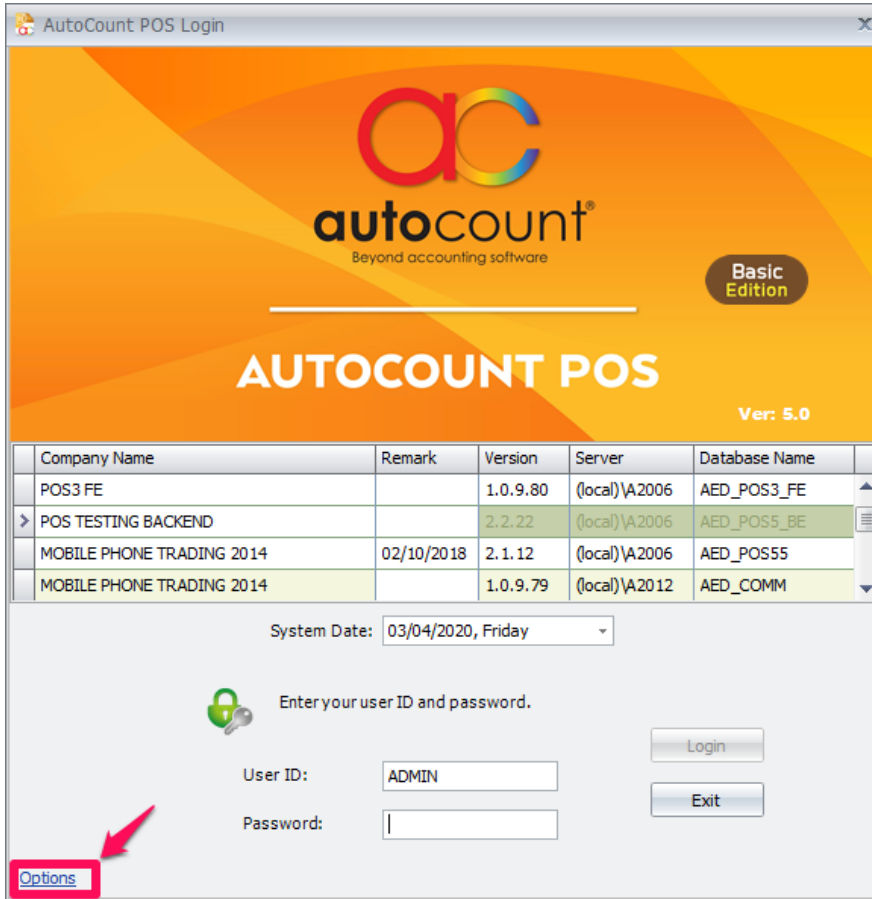
Notify On Error

**Automatic Send Sync Error Report in text format only to AutoCount (Recommended)**

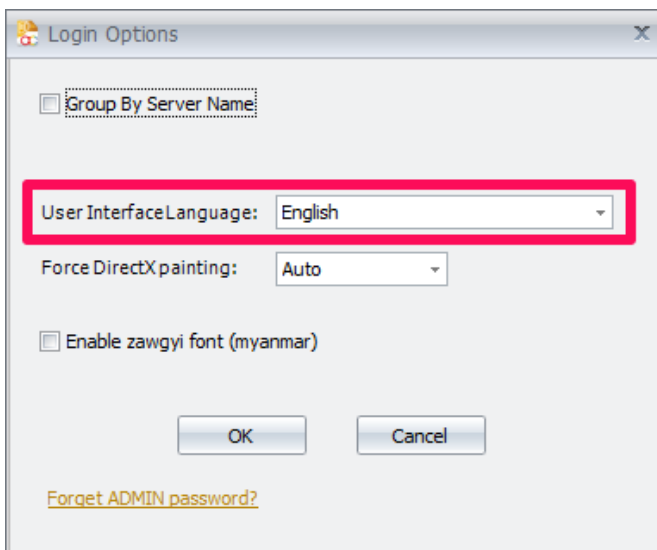
Save Cancel

## ID: 6132 Support Login Options at POS Backend to allow user to change User Interface Language

Login Options is now added into our POS Backend.



You can make use of this feature to change the *User Interface Language* for each computer.



ID: 6141 Add "Item Code" column in Export to Weighing Scale screen

In Export to Weighing Scare screen, we added Item Code column for you as reference. In front-end, go to *More Function > Configuration Setting (under Settings tab) > Miscellaneous tab > Export To Weighing Scale.*

Hot...	Item C...	Name	LFCode	Code	Barco...	Unit P...	Unit ...	Unit A...	Depar...	PT We...	Shelf ...	Pack T...	Tare	Error(...)	Messa...	Messa...	Label	Discount/...
>	1	APPLE ...	APPLE JUICE	0001	0001	2	7.90		0	21	0	0	0	0	0	0	0	0
	2	ORAN...	ORANGE JUICE	0002	0002	2	7.90		0	21	0	0	0	0	0	0	0	0
	3	WATE...	WATERMELON J...	0003	0003	2	7.90		0	21	0	0	0	0	0	0	0	0
	4	APPLE ...	APPLE JUICE	0009	0009	2	10.00		0	21	0	0	0	0	0	0	0	0
	5	SHIRT ...	TSHIRT	001	001	2	20.00		0	21	0	0	0	0	0	0	0	0
	6	SHIRT ...	TSHIRT	002	002	2	20.00		0	21	0	0	0	0	0	0	0	0
	7	SHIRT ...	TSHIRT	003	003	2	20.00		0	21	0	0	0	0	0	0	0	0
	8	SHIRT ...	TSHIRT	004	004	2	20.00		0	21	0	0	0	0	0	0	0	0
	9	SHIRT ...	TSHIRT	005	005	2	20.00		0	21	0	0	0	0	0	0	0	0
	10	SHIRT ...	TSHIRT	006	006	2	20.00		0	21	0	0	0	0	0	0	0	0
	11	SHIRT ...	TSHIRT	007	007	2	20.00		0	21	0	0	0	0	0	0	0	0
	12	SHIRT ...	TSHIRT	008	008	2	20.00		0	21	0	0	0	0	0	0	0	0
	13	SHIRT ...	TSHIRT	009	009	2	20.00		0	21	0	0	0	0	0	0	0	0
	14	SHIRT ...	TSHIRT	010	010	2	20.00		0	21	0	0	0	0	0	0	0	0
	15	SHIRT ...	TSHIRT	011	011	2	20.00		0	21	0	0	0	0	0	0	0	0
	16	SHIRT ...	TSHIRT	012	012	2	20.00		0	21	0	0	0	0	0	0	0	0

## ID: 6146 Support "Show all sales order payment" option at Cash Receipt Report

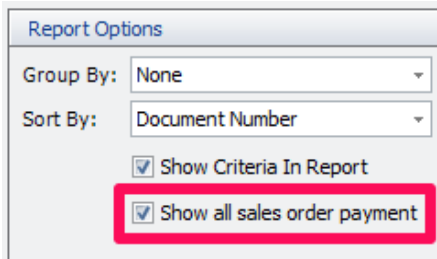
In Cash Receipt Report, we had added an option called "Show all sales order payment" which allow you to choose whether you want to see the payment received out of the filtered date and time or not.

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

Front-end: Go to *More Function > Reports (under Inquiry tab) > Cash Receipt (under Cash and Receipt Reports Tab)*.

*Tick* this option if you want to see those payment received even it's out of the filtered date and time.

*Untick* this option if you only want to see the payment received within the filtered date and time.



The screenshot shows a 'Report Options' dialog box with the following settings:

- Group By: None
- Sort By: Document Number
- Show Criteria In Report
- Show all sales order payment (highlighted with a red box)

**ID: 6270 Add Voucher data to Payment Analysis Report**

We had added *Voucher and Voucher Chart* into Payment Analysis Report. You can now view the voucher collection info in this report as well.

Back-end: Go to *Point of Sale > Management Reports > Payment Analysis Report*.

Front-end: Go to *More Function > Inquiry > Reports > Payment Analysis (under Management Reports tab)*.

