POS Release Note 5.0.23.136

Bug Fixes:

ID	Description
5426	Fix Purchase with Purchase (PWP) promotion issue.
6313	Fix Auto Lock Screen at Login screen will prompt error message issue.
6053	Fix Edit Sales Order with expired voucher issue.

Enhancement:

ID	Description
6078	Enhance Z Report in order to show voucher forfeit amount.
6257	Support Filter by Debit Card in Terminal Maintenance.
6288	Added Reorder Advice Report at front-end Remote HQ.

Document Prepared by CY

Last Modified 20th April 2020

Highlights of Changes in 5.0.23.136

ID: 6078 Enhance Z Report in order to show voucher forfeit amount

We had added Forfeited Payment into our X and Z report in order to shows the forfeited voucher payment amount. So that it could make the Payment Summary figure tally with Sales Summary figure.

Note: Forfeited voucher amount occurs when the voucher value is larger than the bill's total amount. E.g.:-

Bill Total	RM35.00
Voucher Value	RM50.00
Forfeited Payment	RM15.00

Payment Summary	Amount	Count
Cash	110.60	2
Voucher	50.00	1
Credit Card		
Debit Card		
Custom Payment		
EWallet		
Total	**160.60**	

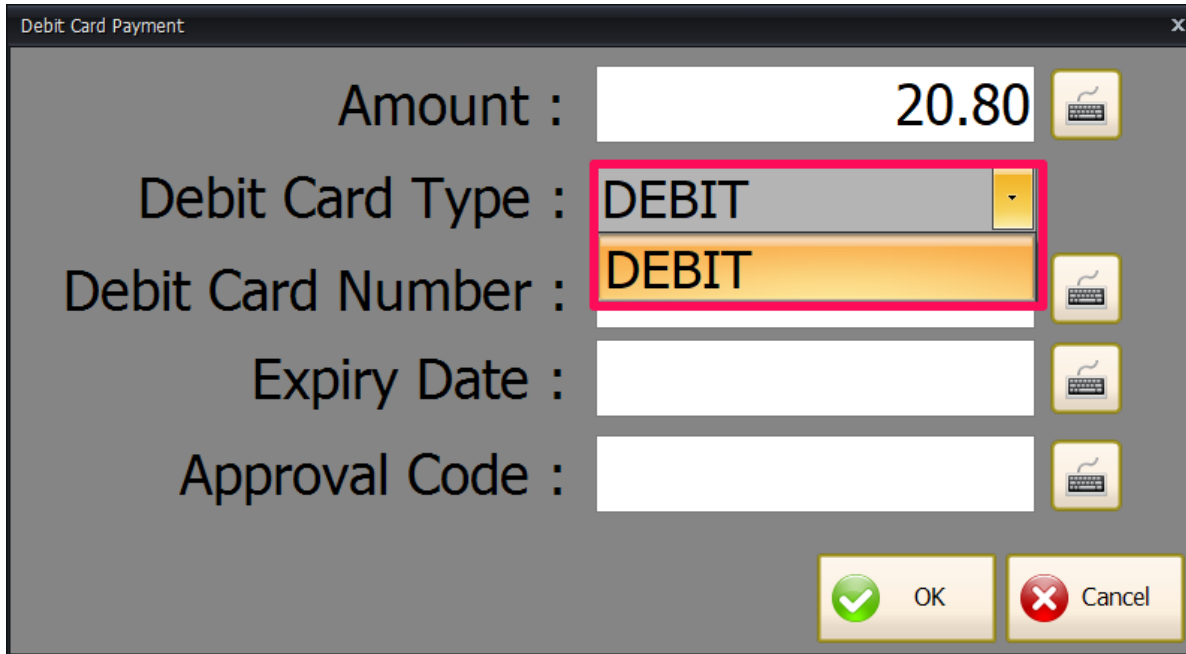| Sales Summary	Amount	Count
Sales	43.00	3
Credit Sales	0.00	0
Void	-0.00	0
Refund	-0.00	0
Trade In	-0.00	0
Forfeited Payment	15.00	1
Service Charge	2.58	
Tax	0.00	
Round Adj.	0.02	
Total	**60.60**	
Initial Cash	100.00	
Cash In	0.00	
Cash Out	0.00	
AR Payment	0.00	
Final Total	**160.60**	

J-TECH SYSTEM SDN BHD
Company No. 458159-U

ID: 6257 Support Filter by Debit Card in Terminal Maintenance

"Filter By" function in Terminal Maintenance is now support filter by Debit Card as well. In backend *Point of Sale > Maintenance > Terminal Maintenance > Filter By tab > Filter By Debit Card*.

Enable the option in POS Terminal Maintenance and then click on *Maintain Custom Payment* to select which Custom Payment you want. After enable and maintained, you will need to sync it to front-end.
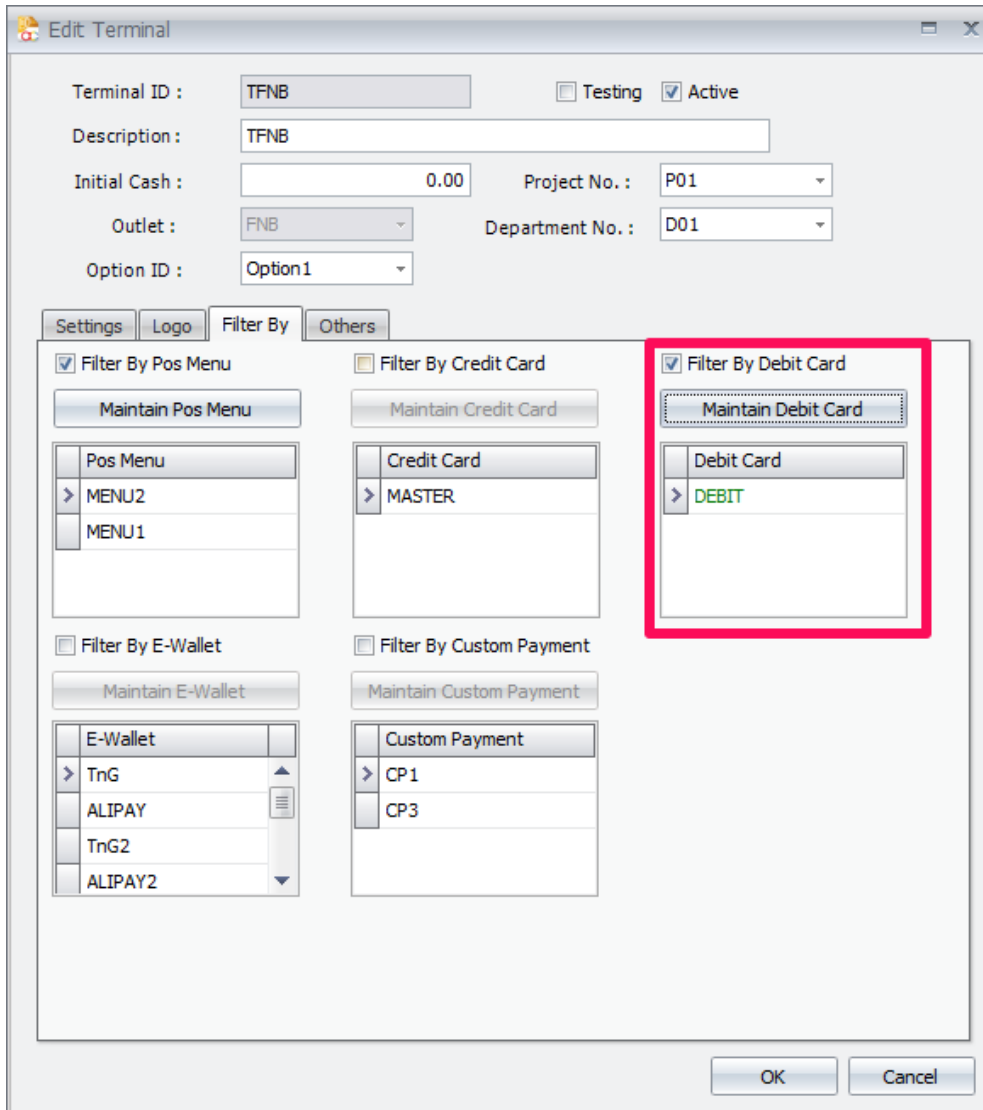
In front-end, when you make payment by Debit Card, you will only see those Debit Card payments that you maintained at back-end.

ID: Added Reorder Advice Report at front-end Remote HQ

Reorder Advise Report are now available in Remote HQ function. You can access this function at front-end *More Function > Inquiry > Remote HQ*.

Note: Remote HQ module have to be purchased in order to use this function.