

POS Release Note 5.0.25.140

Bug Fixes:

ID	Description
6532	Fix Close Counter (Character Based Receipt) Total amount under summary is incorrect when consist Cash Out.
6565	Fix Audit Trail doesn't record Supervisor ID when bypass with supervisor password.
6584	Fix Customer Information doesn't remove when remove Member / Debtor.
6877	Fix Close counter report FinalTotal amount incorrect if switch session.

Enhancement:

ID	Description
6510	Support customize payment button in POS Sales screen.

Document Prepared by Jacky

Last Modified 29th June 2020

Highlights of Changes in 5.0.25.140

ID: 6510 Support customize payment button in POS Sales screen.

User now can customize their payment button at Frontend which are frequently used instead of going into multi payment.









BAKE HOUSE (ROC: 12345)


Promoter	Ctrl + P	Member	Ctrl + M	Cash Sale :		Total	0.00
Debtor	Ctrl + D	Available Points :	0.00	T01-000307		Last Change	0.00
		Point Earned :	0.00				

No.	Item Code	Description	UOM	Qty	Unit Price	Discount Amount	Total	Promoter L.
<h1 style="font-size: 2em; color: #888;">AutoCount POS</h1>								

0.0000	0.00
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Sub Total (ex) :	0.00
Promotion :	0.00
SST :	0.00
Net Total :	0.00

 <small>Clear Transaction</small> <small>Ctrl + A</small>	 <small>Find Bill</small> <small>Ctrl + B</small>	 <small>Hold Bill</small> <small>Ctrl + C</small>	 <small>Recall Bill</small> <small>Ctrl + E</small>	 <small>Reprint Last Receipt</small> <small>Ctrl + F</small>	 <small>Cash In/ Out</small> <small>Ctrl + G</small>	 <small>More Function</small> <small>F11</small>	 <small>Logout</small> <small>F12</small>
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To set the sequence, navigate to **More Function > Configuration Setting > Miscellaneous Tab.**

Configuration Setting

Restore Conf. Setting | Keyboard | Import (F1) | Export (F2) | OK | Cancel

General | Device Setting | Device Setting 2 | Receipt | **Miscellaneous** | Others

Tools

- User Defined Field
- Scripting
- SQL Query
- Plug-In Manager
- Clear All Transactions
- Clear All Testing Transactions
- Repost POS Transactions
- Check & Rebuild Internal Key
- SQL Database Maintenance

Database

- Backup
- Restore
- Company Profile
- Cash Computation
- Import Master File
- Export To Weighing Scale

License Module Setting

- Sales Order
- Branch Sync
- Remote HQ
- MyEG EIS
- Sales Submission
- POS Serial No.
- POS Item Batch
- POS Item Package

POS Edition :
Sync Type :
Expiry Date :

Auto version update

Payment Button Sequence

Payment Button Name
> Cash
E-Wallet
Credit Card
Multi-Payment
Credit Sales

Version 5.0 (Build: 25, Revision: 140)