



POS Release Note 5.0.28.152

Bug Fixes:

	Description
7929	Fix promotion PWP when FOC item does not apply during certain condition.
8122	Fix Sales Order Recall Bill promotion will reload again.
8149	Fix POS5 management studio form launching problem after update DevExpress.
8152	Fix error when preview credit sales details listing report (receipt size) BE & FE.
8162	Fix unable to receive Goods In Transit when item consist of serial number.
8185	Fix serial no SO at delivery screen will multiply the quantity during certain condition.
8196	Fix when perform full sync, UDF at FE will become null.
8200	Fix scale barcode price does not follow debtor's multi price, member price and promotion.
8265	Fix refund bill need to reverse bonus point

Enhancement:

ID	Description
8159	Add Goods In Transit to Customize Button function.
8221	Add UserID and UserName at POS Multi-Dimensional Analysis.
8224	Add access right "Close Counter For Terminal" and "Close Counter For Cashier".
8230	Auto load qty from digital scale machine.

Document Prepared by Jacky

Last Modified 28th December 2020

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Highlights of Changes in 5.0.28.152

ID: 8159 Add Goods In Transit to customized button function.

User can now customize GIT button for better user experience.

To set, go to More Function > Customize Button. Then click on the arrow that point to left.

Customize Buttons/ S	Shortcut Key	Resto	Import Import
Shortcut Key Ctrl + A Ctrl + B Ctrl + C Ctrl + E Ctrl + E Ctrl + E	Main Function Clear Transaction Find Bill Recall Bill Reprint Last Receipt Cash In/ Out	ShortcutKey More Function Alt + F6 Set Serial Number Alt + F6 Set Batch Number Alt + F7 Set Batch Number Alt + F8 Set Batch Number Alt + F9 Set Description Alt + F10 Set Promoter Alt + F11 Check Stock Level Alt + F12 Open Cash Drawer Vew Price History Alt + B Alt + F1 Check Stock Level Alt + F Customize Button Alt + F Customize Button Alt + H Master UDF Alt + H Master UDF Alt + K Set Remarks Alt + H Change Skin Alt + K Set Remarks Alt + H Change Skin Alt + H Change Menu Alt + H Change Menu Alt + O Deliver/ Void Qty Alt + O Deliver/ Void Qty Alt + D Goods In Transit	ng

Now the button will appear at the transaction screen.

FnBPOS										
autocount®	Promoter Ctrl + P Debtor Oct + 0	Member Available Points :	Ctrl + M T 0.00	ash Sale : Total Last						0.00
			0.00					Change	00	
No. Item Code	Description	Auto		oui	nt PO	S	Tax Code Promoli∟ G/	AGA Total		Item (F1) Dty (F2) Price (F3) UOM (F9)
			Phy	0.0000 ysical Qty =		0.00	0.00 E-Wallet t Card (F5) Multi Payment (F6)	Sub Total Promo	(ex): 0. tion: 0. fotal: 0.	00 Discount (F10) Delete (Del) 00
Clear Transaction Ctrl + A Cashier: ADMIN	Hold Bill Recall Bill Ctrl + C Terminal: T01	print Last Receipt Ctrl + 6 Outlet: HQ	ods In ransit trl + H	More Function F11	Logout F12			(autoco	ount®







ID: 8221 Add UserID and UserName at POS Multi-Dimensional Analysis.

Multi-Dimensional Analysis report had further enhancement so user can enjoy more variety of options for their reporting.

Multi-Dimension	al POS Analysis - FnB/PO	S - AutoCount POS	(Ver: 5.0) (Rev: 1	52)								Multi-Dimensional POS Analysis - FnB/POS - AutoCount POS (Ver: 5.0) (Rev: 152) - C									
File G/L A/R A/F	P Inquiry Stock Sales I	Purchase Bonus Po	int Point of Sale (eneral Main	tenance Tools Ta	x Window	Help Expo	rt Layout													
Multi-Dim	ensional POS	Analysis											(
Filter Options					Data Area Op	tions															
Master Level	Detail Level Detail Level 2	2			Show Quan	tity 🛛	Show Total	Cost													
Date Time:	01/01/2020 00:00:00	¢ to 23/12/202	0 23:59:59 🗘		Show SubTe	otal 🛛	Show Profit														
Doc No:	No filter	•			Show Unit F	Show Unit Price Show Profit Margin															
Cashier: No filter				Show Disco	unt 🛛	Show Unit C	ost														
Terminal:	No filter	•			Show Small	est Quantity	Show F.O.C	Qty													
Outlet:	No filter	*			📃 🔲 Show Roun	ding Adjustmer	t														
Area:	No filter	*			Show SST A	mount															
Promoter:	No filter	evel Detail Level 2 01/01/2020 00:00:00 to No filter • Show Vortatia Statue Show SubTotata Exst Show SubTotate Exst • Show Uncanceled • • Item Statue Context Sales Type Options • Sales Order • CofMonth Doc. No. Sales Agent Company N																			
Debtor:	No filter	•			Show Prom	otion															
Member:	No filter	•			Sales Type Op	Sales Type Options															
Cancelled Status	: Show Uncancelled	•			Cash Sale/	Credit Sales															
					Sales Order	Sales Order															
Inquiry		et Sorting and op Value Count	Hide Options	Close																	
Debtor Code	Week Of Month Doc. I	No. Sales Agent	Company Name	Debtor T	ype Area Code	Terminal	Item Desc	ription	Item Code	UOM Item Type	Item Group	Year Day D	ate Month								
Quarter Wee	ek of Year Hour Me	ember No. Tax Co	ode Outlet F	roject No	Promoter ID S	erial No It	em Batch	Item Bran	d Item Cat	egory Item Class	Item Description	2 Member Name	Promoter Name								
MainSupplier	MainSupplierDesc User	Name User ID																			
	Data																				
Drop Row Fields	Grand Total																				
Here	Qty SST /	Amount Sub T	otal																		
Grand Total																					

ID: 8224 Add access right "Close Counter For Terminal" and "Close Counter For Cashier".

Due to some special hierarchy at a company, the close counter procedure normally perform by supervisor, therefore we have added access right to control.

Close Counter Checkout		Check & Save (Z Report) (F1)	Redo Close Counter (F3)
Counter Checkout Type Checkout For Terminal Checkout For Cashier Counter Checkout For Terminal	rint X Report		
CollectedSysterCash0.001Credit Card0.001Service Charges11Cheque0.001Cheque0.001Voucher0.001EWallet0.001Custom Pay0.001Initial Cash0.00Cash In	M.Amount Variance Supervisor Password - Coecounter Password : G M.M. Coecounter M.M. Coecounter C M.M. Coecounter M.M. Coecounter C M.M. Coecounter M.M. Coecounter	Cancel Clear Enter	







ID: 8230 Auto load quantity from digital scale machine.

Some of user find it troublesome need to click read everytime they scale, therefore we added a feature that enable the system to auto read the quantity from digital scale.

To enable, go to Stock Item Maintenance > New/Edit > UOM > Others.

User must input "scale" at Weight UOM as shown below to enable the system to determine whether this item needed to read from scale or not since not all item may need to be read on scale.

Item Item Code Description Total Balance Qty Supply Tax Code Tariff Code	101001 ALMOND POWDER	Time Purchase Tax Code	Duty Rate (%)	+	Analysis Code Item Group Item Type Item Brand Item Category Item Class	GroupTes • typez • • • •	Apply In V Sales V Purchase V POS	Active Has Promoter Discontinued Auto UOM Conversion Back Order Control		
Costing Method Details Item Batch Base UOM PKT WOM > PKT	Desting Method Weighted Average Main Supplier Stock Control stals Item Batch Replacement Item Image Further Description External Link Note FnB se UOM PKT v Sales UOM PKT v Purchase UOM PKT v Repo PKT UOM Details POS Price Plan Alternative Item Code Others Sales Entriti UOM Rate PKT 1.0000 Min Qty 0.0000 Balance Oty 0.0000 D0000 D00000 D0000 D00000 D0000 D0000 <					•	Controlled by Serial Na	No Calculate Bonus Point		
4		Re-order Qty Re-order Level Normal Level Max Qty	0.0000 0.0000 0.0000 0.0000		Weight Volume UOM	<u>8</u>	Weight UOM scale	Volume 0		

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