



POS Release Note 5.0.28.156

Bug Fixes:

	Description		
8695	Fix Pos Posting did not copy Tax registration number issue.		
8748	Fix SO bonus point earning indefinitely whenever you press OK during multi payment.		
8749	Fix UDF if use List, FE/BE show as blank.		
8822	Fix FE member layout will always show UDF column even after saved as default layout.		

Enhancement:

ID	Description		
8558	Close Counter report able to show summary amount and qty by items.		
8646	Provide Open Drawer option at multi payment screen.		
8663	Support search by Debtor Name at front-end Find AR Payment.		

Document Prepared by Jacky

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Highlights of Changes in 5.0.28.156

ID: 8558 Close Counter report able to show summary amount and qty by items.

Close Counter now include sales with item summary. More details provided if user wish to cross check.

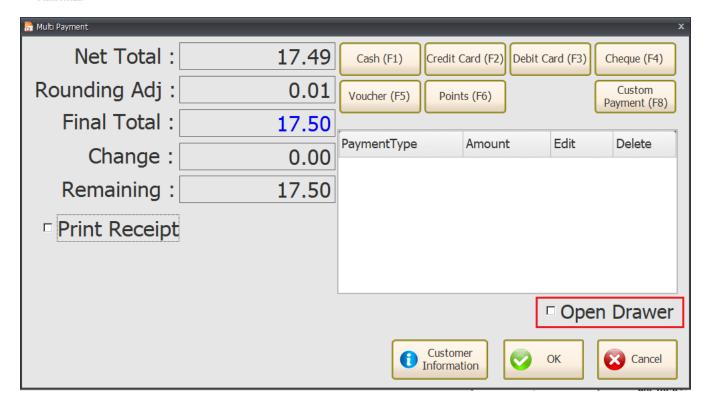
I		
S/O Summary	<u>Amount</u>	Count
New	50.00	(3)
Collected	20.00	(3)
Delivery	0.00	(0)
Others Info.	Amount	
Point Paid	0.00	
Discount	0.00	
Tax Summary	Amount(RM)	Tax(RM)
SV-6 @ 6%	86.90	5.21
SV-6 6%(SC)	8.69	0.52
Item Summary		
Item Group	Amount	Count
01	65.00	(1)
GroupA	170.00	(9)
GroupB	10.00	(1)
GroupTes	11.90	(1)
Item Type		
Others	180.00	(10)
16	65.00	(1)
typez	11.90	(1)
Item Code		
001	170.00	(9)
004	10.00	(1)
101001	11.90	(1)

ID: 8646 Provide open drawer option at multi payment screen.

Some of the user keep their bank receipt in the cash drawer, so to enable user easier to access cash drawer without manually open it with key, we have provide user an option to open the cash drawer even any other payment method other than cash.







ID: 8643 Support search by Debtor Name at front-end Find AR Payment.

Instead of only debtor code and document, user now can use debtor name as their criteria for an easier search.

