

POS Release Note 5.0.28.159

Bug Fixes:

Description	
8993	Fix FE UOM box, quantity will round up/down if you are using quantity with decimal.
9023	Fix backorder action prompt during delete backorder item.
9062	Fix FE report design will not change language back to English.
9121	Fix application error during configure Malaysia GST and SST.
9122	Fix close counter receipt design from BE sync to FE cant preview from FE.
9128	Fix export to weighting scale Bizerba format not working as intended.
9141	Fix debtor price will update unit price first then only prompt user to overwrite or not.
9169	Fix preview POS Outstanding Sales Order report will prompt error "CommandText property has not been initialized".
9172	Fix Item package hold bill and recall bill will cause item package guid null.
9174	Fix Item package hold bill and recall bill at different terminal or session will cause item package master and details different session.
9191	Fix pos sales report hang when click design report.
9233	Fix prompt Invalid Document Number Format if Document No. existed.
9242	Fix F1 search item pricing will display as 0 following item price by location.
9246	Fix Pos Posting journal entry not balance issue when have service charge and point payment.

Enhancement:

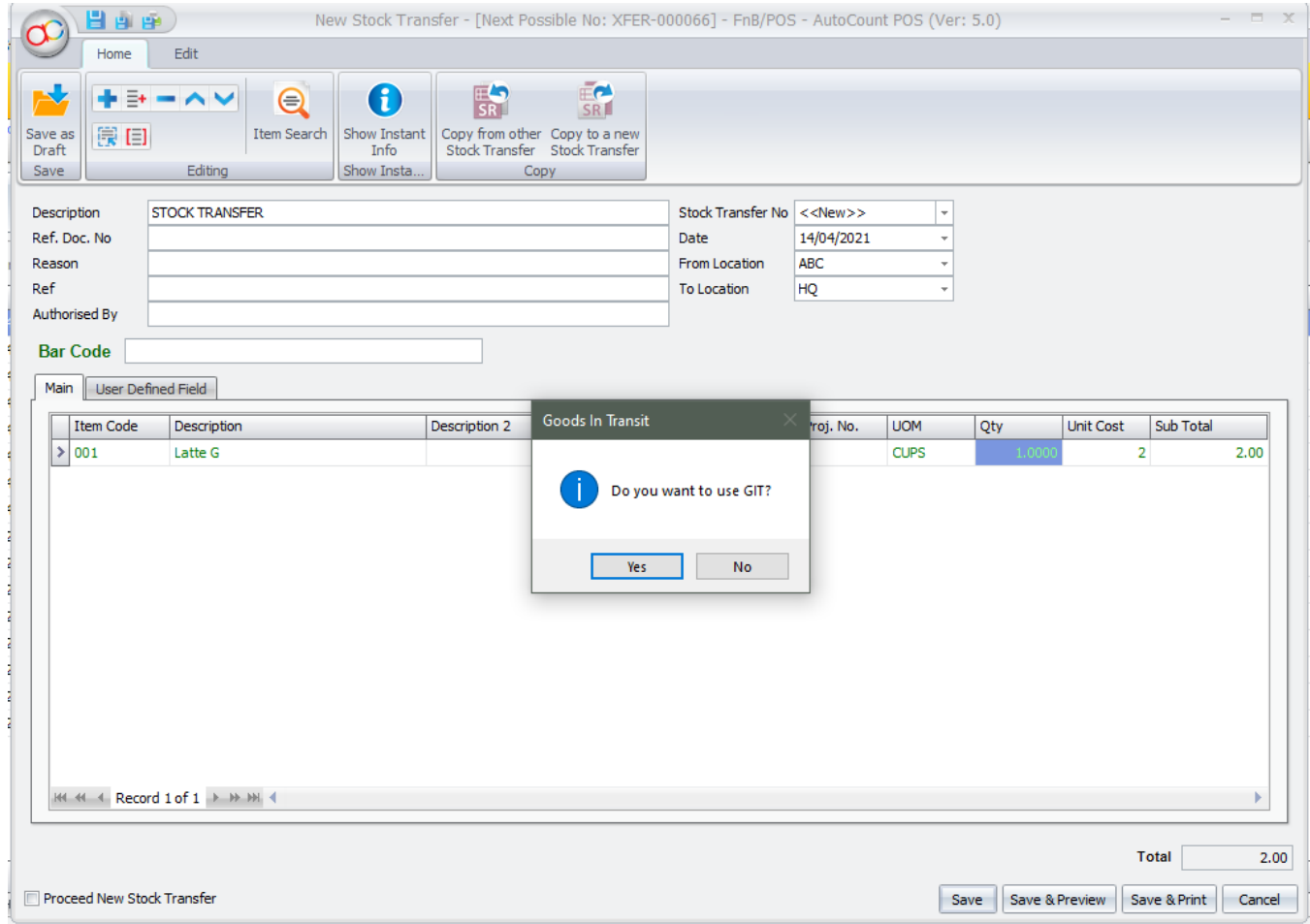
ID	Description
9205	Prompt confirmation message to user when save stock transfer if use GIT is unticked.

Document Prepared by Jacky

Last Modified 14th April 2021

Highlights of Changes in 5.0.28.159

ID: 9205 Prompt confirmation message to user when save stock transfer if use GIT is unticked. User now can worry not by forgetting to convert their stock transfer as GIT transfer by this enhancement.



The screenshot displays the 'New Stock Transfer' window in AutoCount POS (Ver: 5.0). The window title is 'New Stock Transfer - [Next Possible No: XFER-000066] - FnB/POS - AutoCount POS (Ver: 5.0)'. The interface includes a ribbon with 'Home' and 'Edit' tabs, and a toolbar with icons for 'Save as Draft', 'Save', 'Item Search', 'Show Instant Info', 'Copy from other Stock Transfer', and 'Copy to a new Stock Transfer'. The form fields are as follows:

Description	STOCK TRANSFER	Stock Transfer No	<<New>>
Ref. Doc. No		Date	14/04/2021
Reason		From Location	ABC
Ref		To Location	HQ
Authorised By			

Below the form is a 'Bar Code' field. A 'Goods In Transit' dialog box is open, asking 'Do you want to use GIT?' with 'Yes' and 'No' buttons. The main data table is shown below:

Item Code	Description	Description 2	Proj. No.	UOM	Qty	Unit Cost	Sub Total
001	Latte G			CUPS	1.0000	2	2.00

At the bottom right, there is a 'Total' field showing '2.00' and a 'Proceed New Stock Transfer' checkbox. The bottom right corner contains buttons for 'Save', 'Save & Preview', 'Save & Print', and 'Cancel'.