POS Release Note 5.0.30.164

Bug Fixes:

	Description
9317	Fix SO when pos posting multiple times daily will cause the amount doubled.
9490	Fix prompt invalid URL error when put invalid URL link at LCD customer display.
9517	Fix Negative Qty access right affected edit qty for item package.
9521	Fix total discount with refund will cause extra discount calculation problem.
9577	Fix After ticked "Filter By Pos Menu" at Terminal Maintenance, but the Pos menu cannot apply if "Enable Auto Menu Shift" didn't tick.
9609	Fix if backend is in chinese language, pos user set FE language it will become '???'.
9620	Fix Receipt Half Page and Letter Size report will prompt "Input string was not in correct format" when have point payment.
9687	Fix Hold bill and recall bill will cause the column of recalled bill having NULL value.
9695	Fix Accounting: Top Bottom Sales Ranking Include Point Of Sales (OS) option is missing.

Enhancement:

ID	Description
9433	Support set non-service charge base on item.
9434	Support set non-discount base on item.
9483	Enhance bonus point "Full redemption without point calculation" is ticked, override Point Conversion function will be disabled.
9489	Support search by Terminal, Debtor, Member, Promoter, Cashier, Remarks, Item, Item Group and Item Type during recall bill.
9502	Allow to combine multiple hold bills during recall bill.
9570	Enhance Member Name, Debtor Name and Promoter Name to show more if name is long (still got limit if name too long).

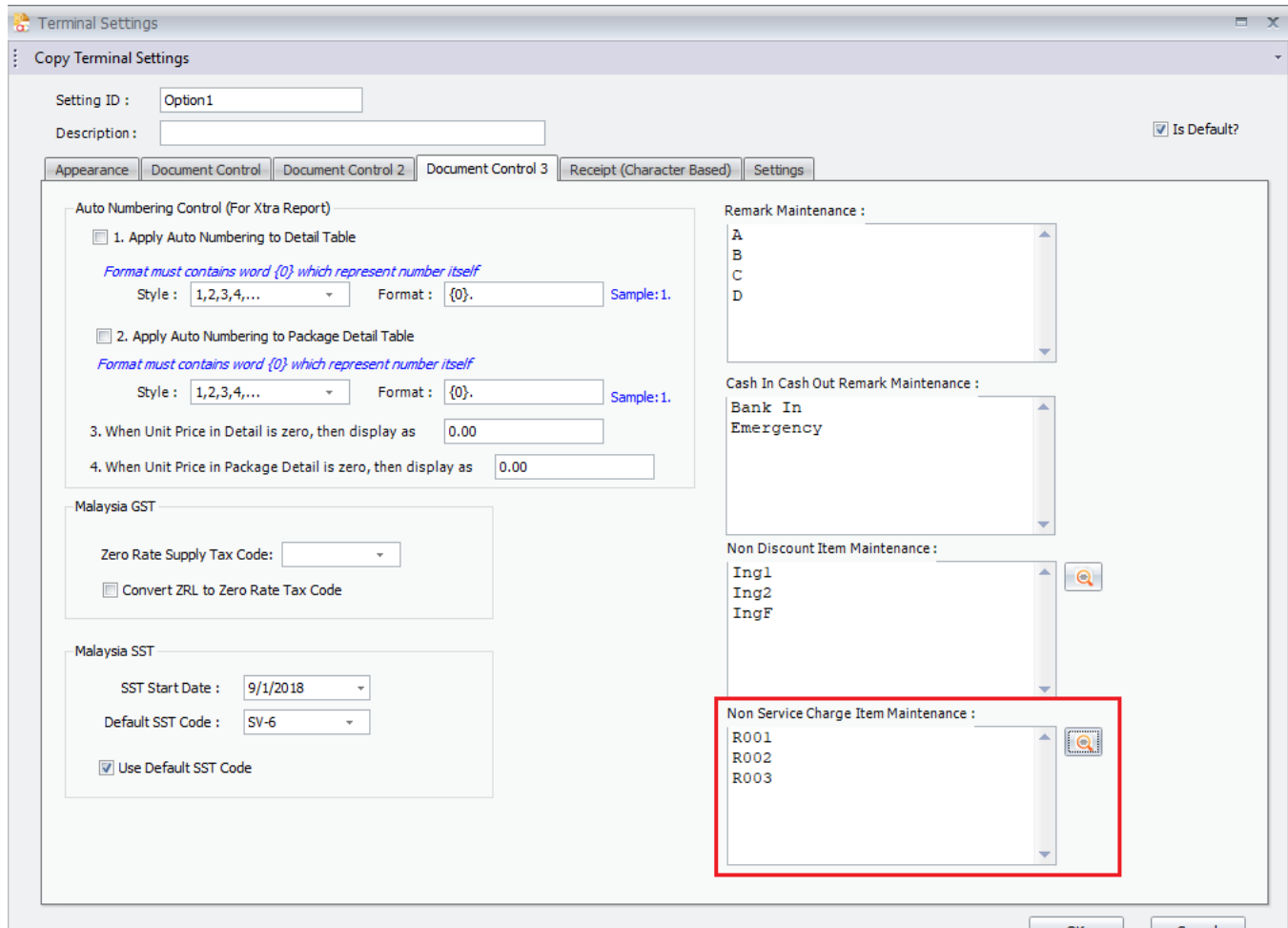*Document Prepared by Jacky*

Last Modified 15th June 2021

Highlights of Changes in 5.0.30.164

ID: 9433 Support set non-service charge base on items.

User now can set defaulted item to exclude service charges. Service charged will not apply to specified item if inside the list of exclusion.

To set, go to Point Of Sales > Maintenance > Terminal Settings Maintenance > Edit > Document Control 3

ID: 9434 Support set non-discount base on items.

Some company they have certain item that markup is low. They do not want to give discount to customer and their staff may not know which item. Now you can set those certain items in the list of exclusion.

To set, go to Point Of Sales > Maintenance > Terminal Settings Maintenance > Edit > Document Control 3
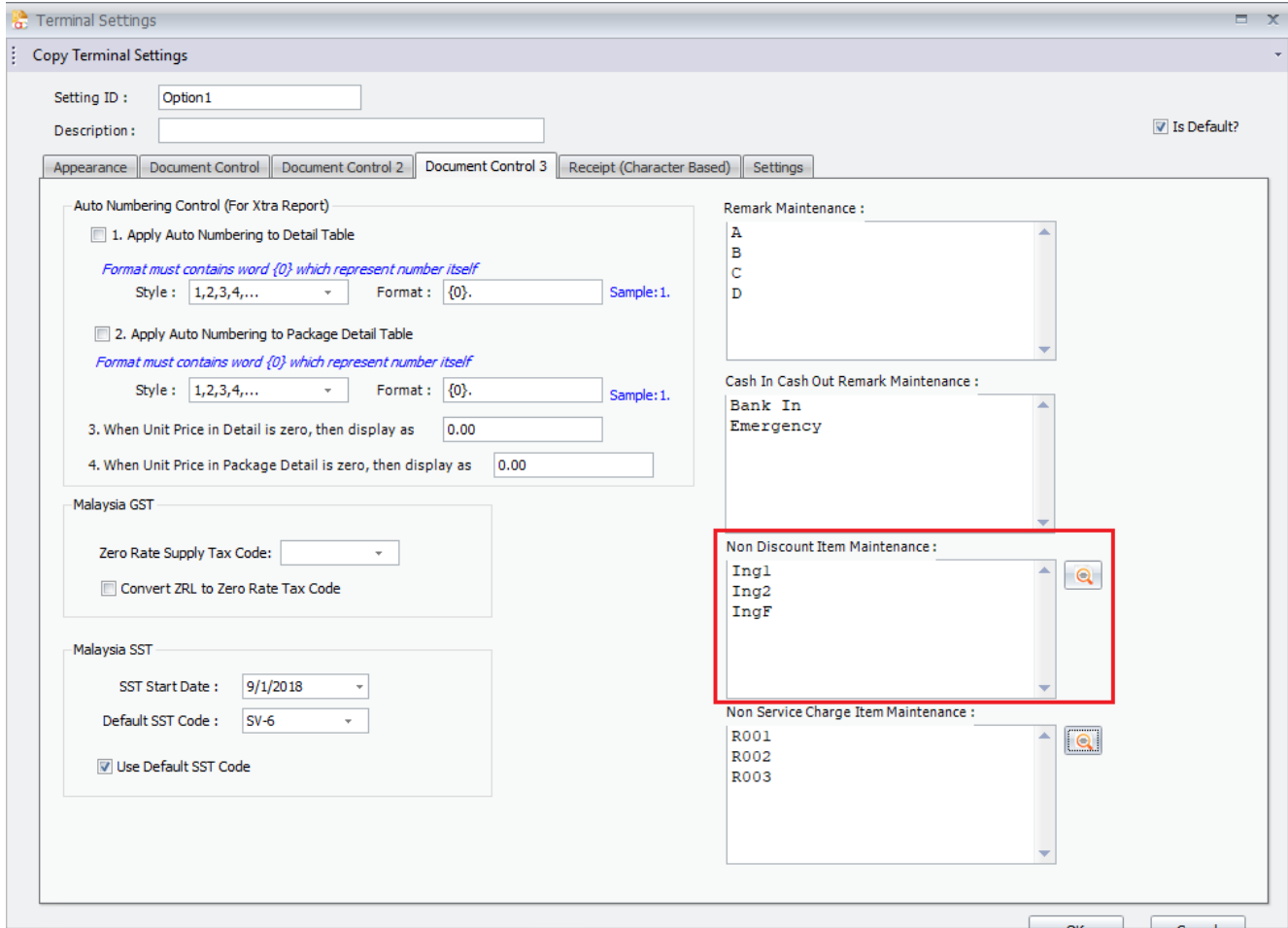
After you have set you will get prompt whenever you try to give discount.
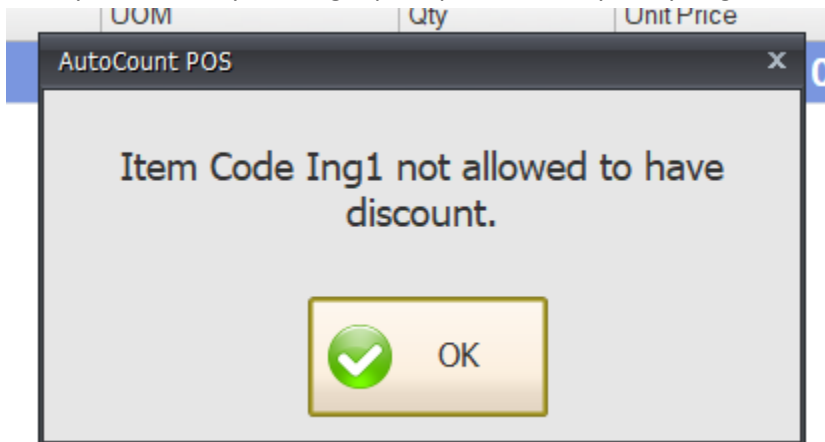
ID: 9483 Enhance bonus point when "Full redemption without point calculation" is ticked, override Point Conversion function will be disabled.

In previous version, this option raised confusion amongst user where when this option is enabled, nothing changed. By default, when this option is ticked, system will be defaulted it as Override Point Conversion enabled.
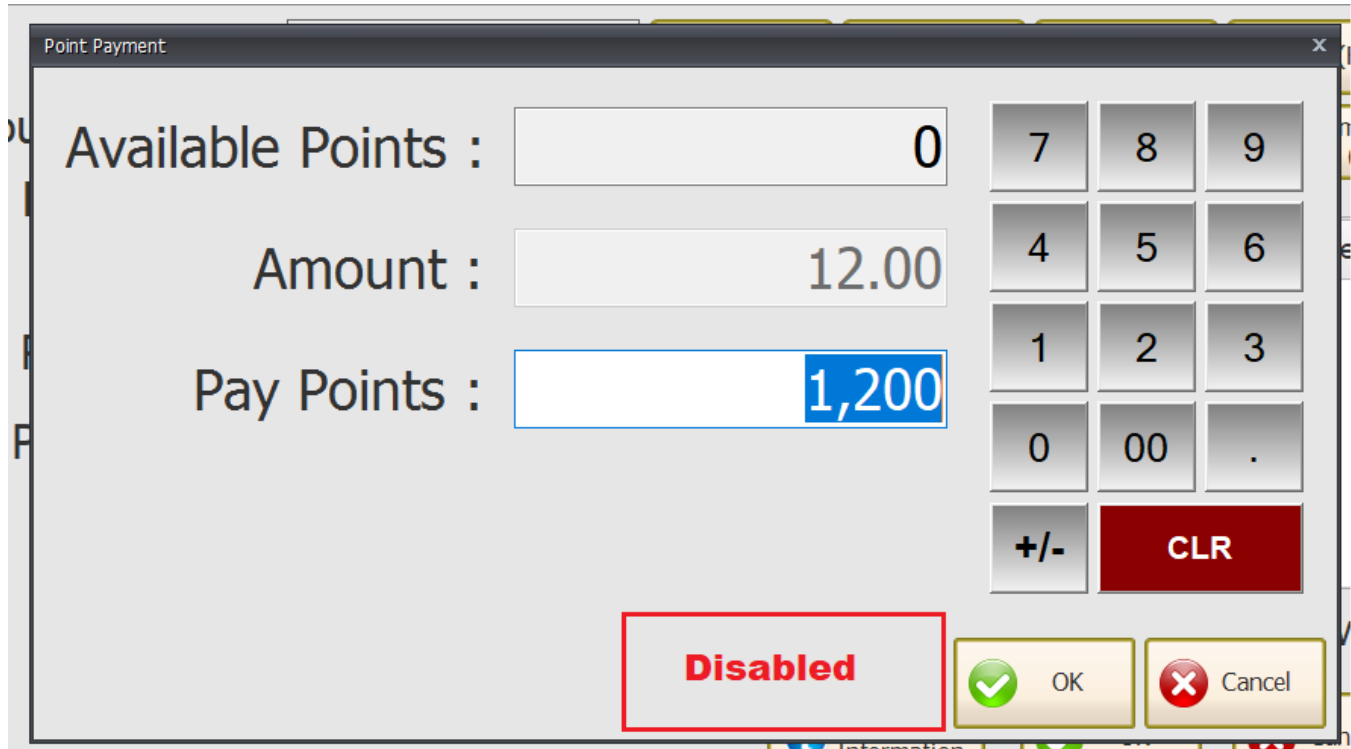
ID: 9489 Support search by Terminal, Debtor, Member, Promoter, Cashier, Remarks, Item, Item Group and Item Type during recall bill.

User now can have more search option during recall bill.
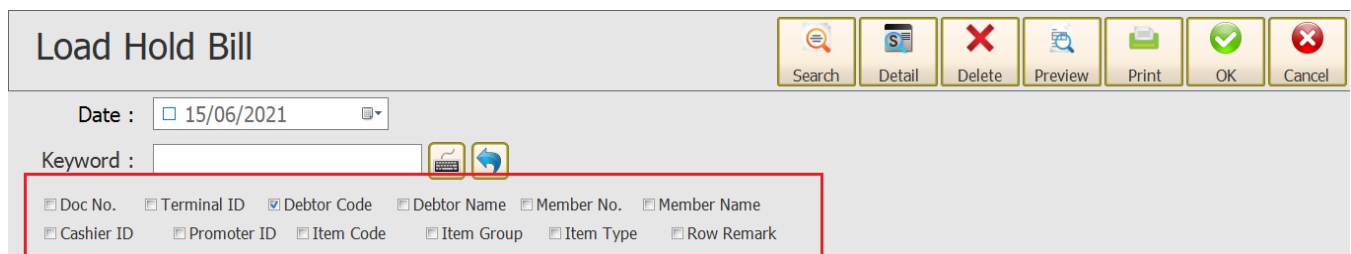
ID: 9502 Allow to combine multiple hold bills during recall bill

This feature is for those who have special business flow that they accept preorder by individual on certain company and then payment will be made during end of the month. They will use hold bill to prerecord and then finally combine them all together into 1 new transaction.

ID: 9570 Enhance Member Name, Debtor Name, and Promoter Name to show more if name is long (still got limit if name is too long)

Enhanced display name to able to display longer name. Do note that, it will still have limit of how long the display name can be.