POS Release Note 5.0.34.173

Bug Fixes:

	Description
10807	Fix delivered Value for SO will total up its promo amount with Itemcode and ItemPackage.
10864	Fix syntax error if use member with ' symbol in UOM.
10960	Fix trade In unable return serial no item.
10978	Fix return with total discount for pos sales report resulted with wrong calculation.
10992	Fix pos transaction viewer F3 hotkey indicate for all Find, Preview, Print button.
10994	Fix export frontend configuration settings error.
11024	Fix Print Bar Code: Date UDF type appear as string data type.
11145	Fix Remote HQ report design Deny List not working as intended.
11155	Fix bonus point if use "exclude point gain if there is point payment" option, when return via point, calculation problem.
11159	Fix auto prompt re-prompt when change qty with syntax formula.
11168	Fix if backend default language is Chinese, can't change Frontend language to Chinese.
11169	Fix POS plugin menu localization of language does not function.
11193	Fix Z report discount and total discount presentation problem.
11255	Fix FE pos transaction viewer, right click on header during edit master/detail/payment prompt error.

Enhancement:

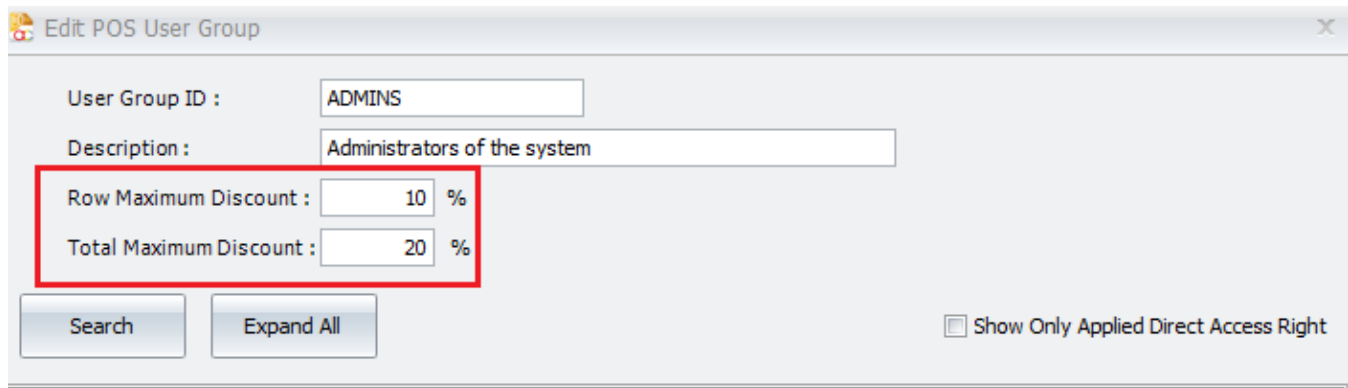| ID	Description
10858	Add Max Total Discount Limit control.
11025	Print Bar Code: Add Desc2 column.
11184	Separate Auto UOM Conversion control between backend and front-end.
11185	Show promotion amount at footer second customer display.
11188	Allow to set default report for Print Barcode report at front-end.
11194	Increase Company Registration No column length to 30 character.

Document Prepared by Jacky

Last Modified 23rd November 2021

Highlights of Changes in 5.0.34.173

ID: 108585 Add Max Total Discount Limit control.

In previous version, the discount limit control is to control both row discount and total discount. In this version, we have separate row discount and total discount control individually.

To set, go to Point Of Sales > Maintenance > POS User Group Maintenance > Edit
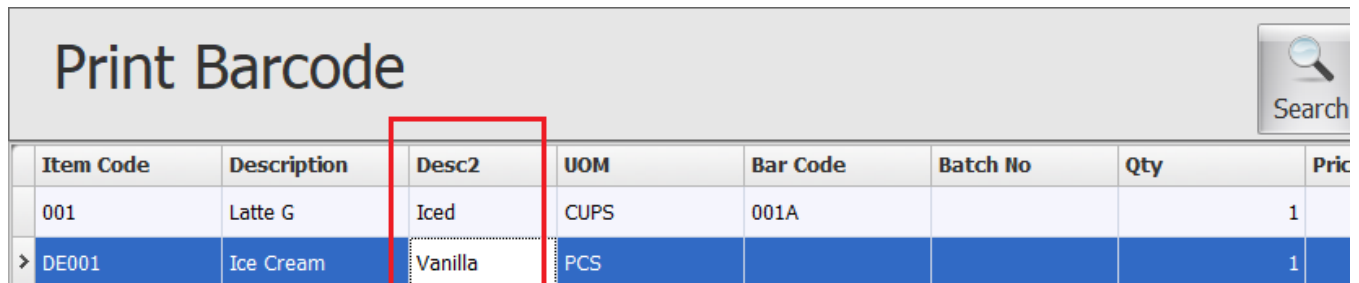
ID: 11025 Print Barcode add Desc2.

In this revision, we have included desc2 into the column chooser. User can view the item desc2 and print accordingly.

To set, go to More Function > Print Barcode
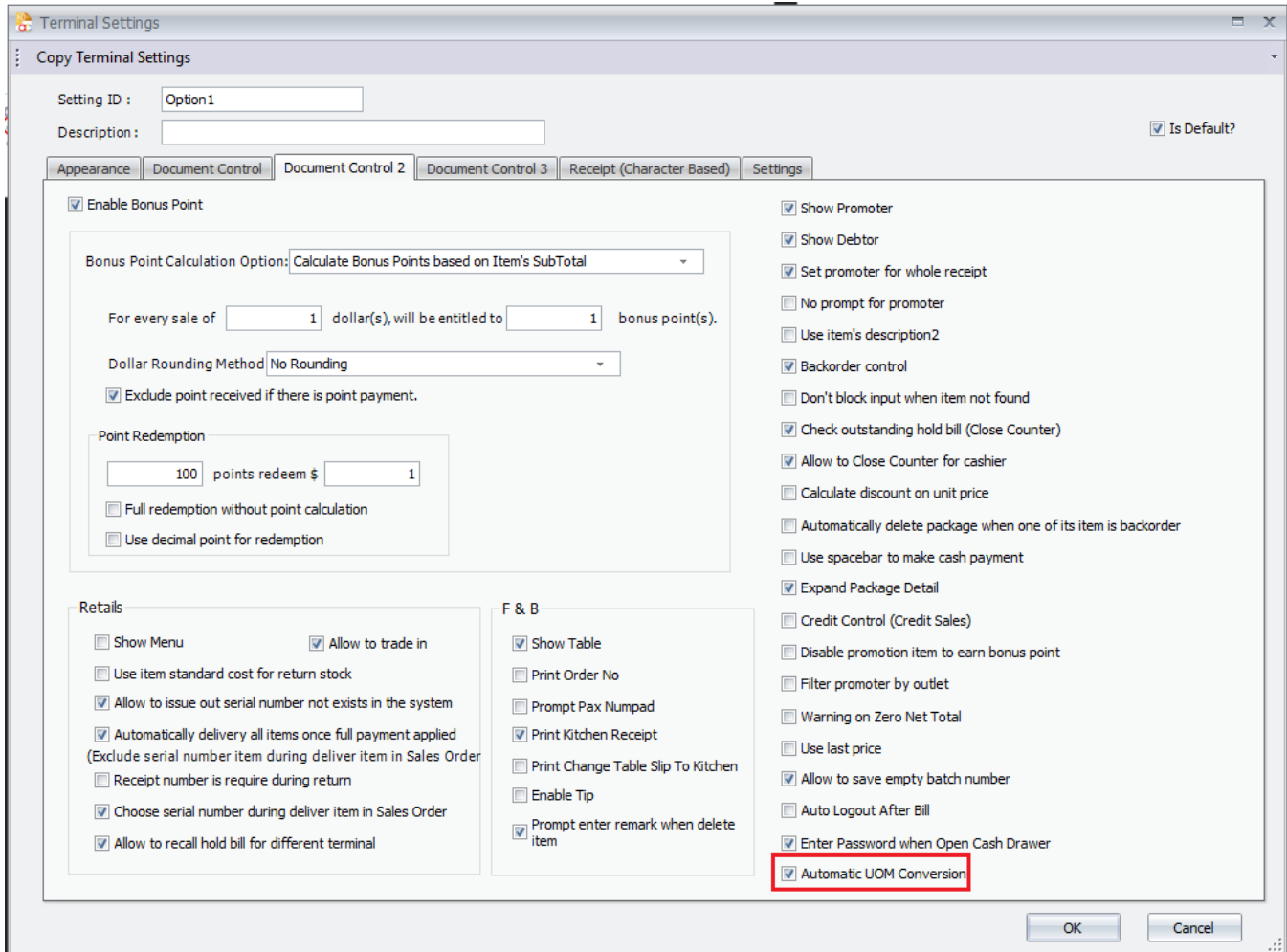
ID: 11184 Separate Auto UOM Conversion control between backend and frontend.

Some users may wish to use auto UOM conversion on their backend but not frontend. We have separated the UOM conversion settings.

To set, navigate to Point Of Sales > Maintenance > Terminal Settings Maintenance > Edit > Document Control 2

ID: 11185 Show promotion amounts at footer of customer display.

Total promotion amount will be shown on second customer display so that customer can see the total amount of promotion that they are entitled during the purchasing.
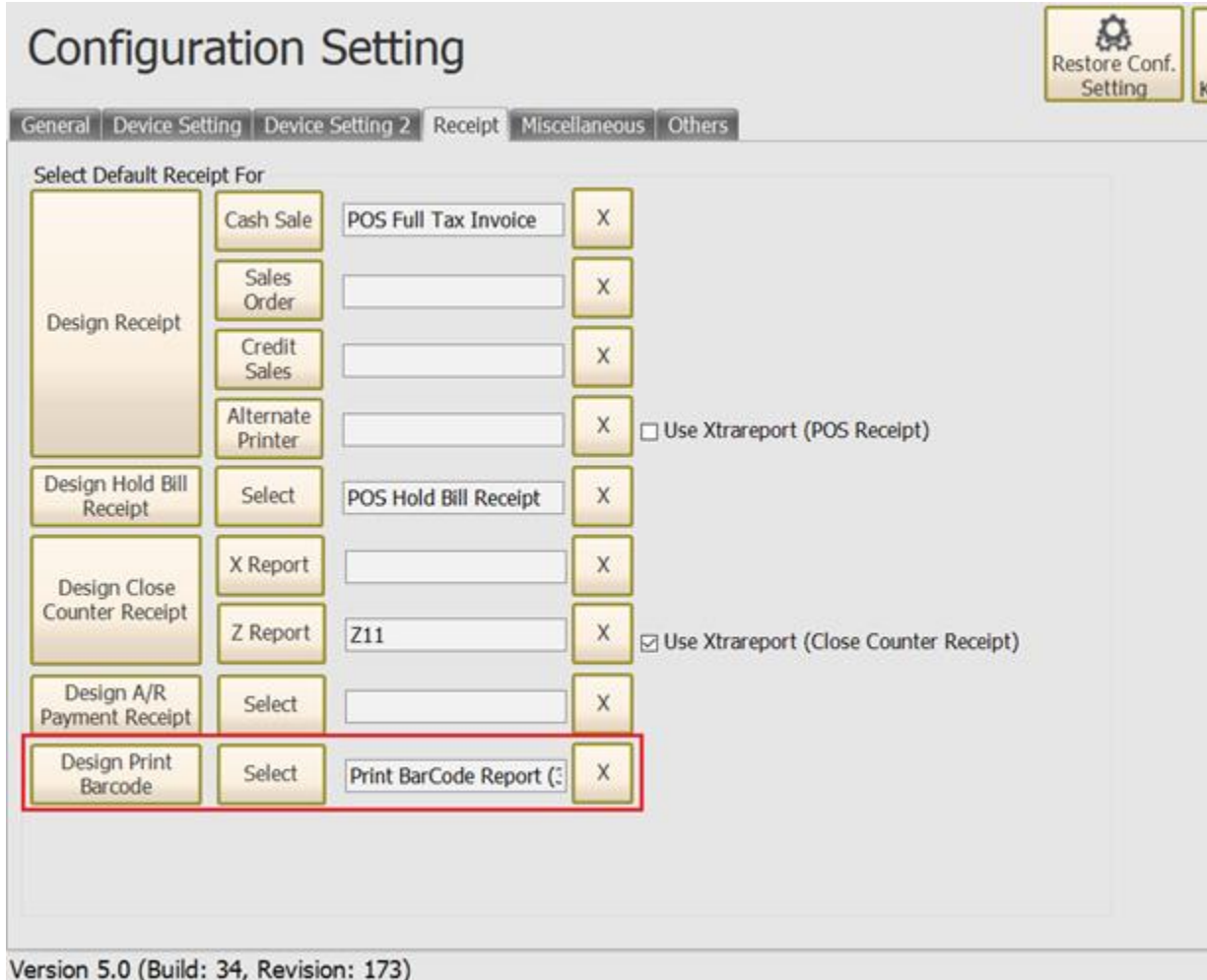
Total:	**RM9.00**			
No.	Description	UOM	Qty	Total
1	Latte G	CUPS	1	9.00

Welcome, I'm ADMIN

Sub Total (ex) :	10.50
Promotion :	-1.50
Rounding Adj.:	0.00
Final Total :	9.00

ID: 11188 Allow to set default report for Print Barcode report at frontend.

Instead of keep choosing barcode report format during printing, user can set default for it starting this new revision release.

Go to More Function > Configuration Setting > Receipt

ID: 11194 Increase Company Registration No column length to 30 character.

Due to the changing format of Company Registration No, we have increased the column length to match the new format. Debtor, Company Profile, POS Company Profile.