

## POS Release Note 5.0.34.175

### Bug Fixes:

	Description
<b>9977</b>	Fix promotion Item Package if by amount calculation is inaccurate.
<b>10740</b>	Fix frontend stock balance report need to sync twice only update the qty.
<b>11075</b>	Fix delivery by Deliver Item (partial delivery) for item package, it will not capture in delivery details.
<b>11141</b>	Fix row discount reset when delete item using member price fixed discount.
<b>11142</b>	Fix Sales Analysis by document does not show return or trade in.
<b>11256</b>	Fix Item package with serial no, item details does not show serial no and can't edit serial no.
<b>11283</b>	Fix frontend UOM conversion able to bypass backorder.
<b>11298</b>	Fix system still prompt to ask using member/item price even though it is disabled.
<b>11311</b>	Fix Sync Monitor exclude item, fast selection menu details without itemcode will gone.

### Enhancement:

ID	Description
<b>11299</b>	Display pricing information at more function and find item screen.
<b>11300</b>	Add option to merge or separate pos posting Payment Details.
<b>11434</b>	Add eWallet remark information according requirement from iPay88.
<b>11490</b>	Allow to preview receipt after payment.

*Document Prepared by Jacky*

*Last Modified 15<sup>th</sup> December 2021*

## Highlights of Changes in 5.0.34.175

ID: 11299 Display pricing information at More Function and Find Item Screen.

User can now drill into multi pricing of items easily. This feature is to assist user which have a lot of price level such as Multi Price, Item Price by Location and Item Price Plan.

### Select Item

Search

Keyboard

Clear All

OK

Cancel

Search Keyword

Item Code  
  Item Group  
  Description  
  Desc 2  
  Show Sales UOM Only  
  Google Like Search

Bar Code  
  Item Type  
  Alternative Item Code  
  Show Expired Package  
 Matching Method:

UDF  
  Item Brand  
  Item Class  
  Item Category

Load all when startup  
 Show Item Package  
 Add as Item Template  
  Show Price Info

Item Code	Description	UOM	Item Group	Item Type	Standard Price	Bal. Qty	Test123
00001	Item ABC	PCS	GroupA			10.00	0
00001	Item ABC	CARTON	GroupA			10.00	0
001	Latte G	DA	GroupA			100.00	0
001	Latte G	CUPS	GroupA			10.50	-1
002	Item A	PCS	GroupA			30.00	-24
003	您	PCS	GroupA			15.00	-5
004	Cheese Drinks	CUP	GroupB			10.00	-23
005	Cheese	PCS	GroupB		7.50	-37	
006	006	006	GroupB			50.00	1
007	Pearl Drink	PCS				5.00	0

Price1 : 7.50    Price3 : 0.00    Price5 : 0.00    Price Plan : 9.30  
 Price2 : 0.00    Price4 : 0.00    Price6 : 0.00    Location Price : 0.00

Package Code	Description	Unit Price	Bal. Qty
PROMO DELIVER	PROMO DELIVER		10.50
serialpackage	serialpackage		100.00
testbatch			100.00

User can use this feature even on transaction screen at [More Function > Price Information](#).

Price Information
✕

Item Code :       UOM :

Description :

Desc2 :

Price1 :       Price4 :

Price2 :       Price5 :

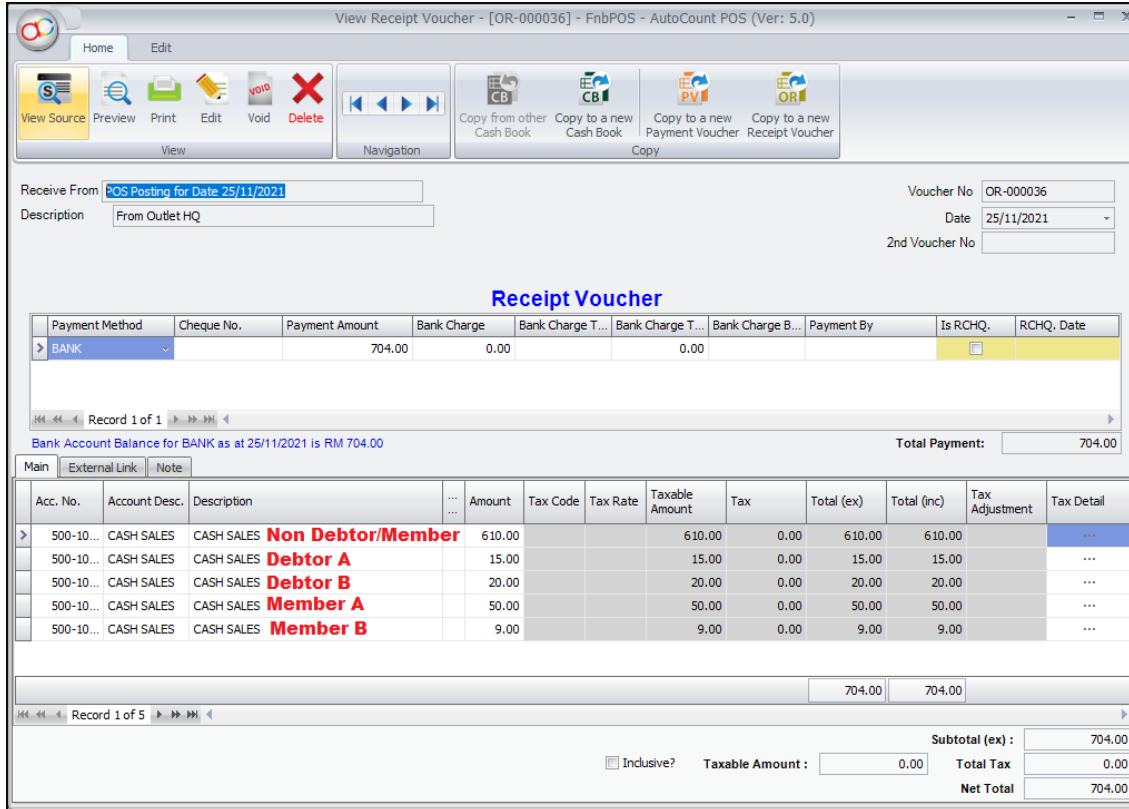
Price3 :       Price6 :

Price Plan :       Location Price :

Close

### ID: 11300 Add option to merge or separate pos posting Payment Details.

Due to SST, our pos posting payment details will break into individual details which have debtor/member details. Imagine each transaction have member, OR details will break into a very long list depend on your transaction. Not include if you perform posting weekly or monthly, the list will continue to go on.

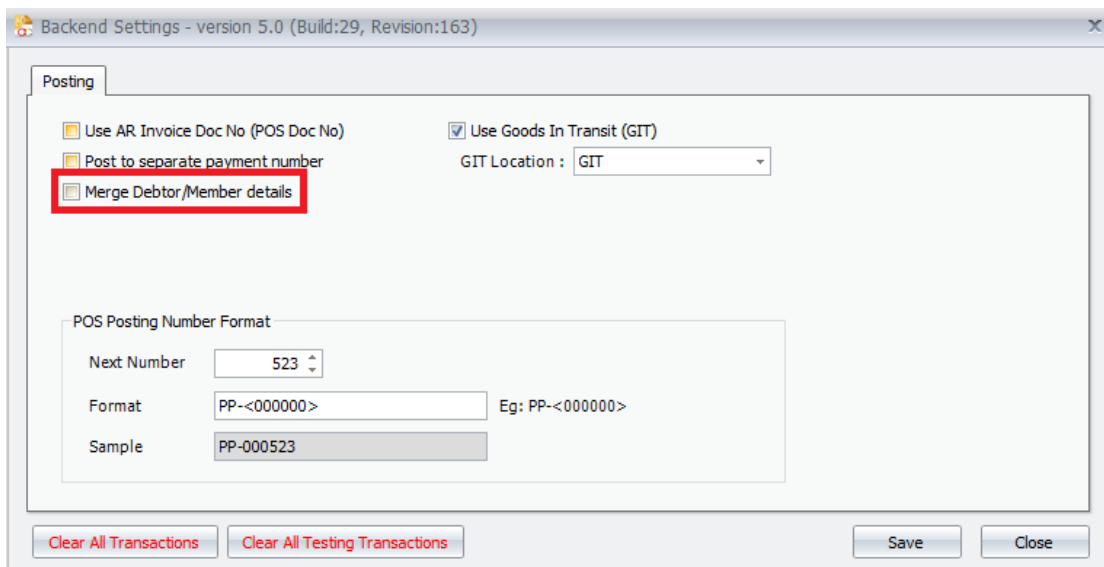


Payment Method	Cheque No.	Payment Amount	Bank Charge	Bank Charge T...	Bank Charge T...	Bank Charge B...	Payment By	Is RCHQ.	RCHQ. Date
BANK		704.00	0.00		0.00			<input type="checkbox"/>	

Acc. No.	Account Desc.	Description	Amount	Tax Code	Tax Rate	Taxable Amount	Tax	Total (ex)	Total (inc)	Tax Adjustment	Tax Detail
500-10...	CASH SALES	CASH SALES <b>Non Debtor/Member</b>	610.00			610.00	0.00	610.00	610.00		...
500-10...	CASH SALES	CASH SALES <b>Debtor A</b>	15.00			15.00	0.00	15.00	15.00		...
500-10...	CASH SALES	CASH SALES <b>Debtor B</b>	20.00			20.00	0.00	20.00	20.00		...
500-10...	CASH SALES	CASH SALES <b>Member A</b>	50.00			50.00	0.00	50.00	50.00		...
500-10...	CASH SALES	CASH SALES <b>Member B</b>	9.00			9.00	0.00	9.00	9.00		...
								704.00	704.00		

Therefore, we have added a new option to either separate or merge the details during posting. To set, go to **Point of Sales > Backend Settings**



Backend Settings - version 5.0 (Build:29, Revision:163)

**Posting**

Use AR Invoice Doc No (POS Doc No)       Use Goods In Transit (GIT)  
 Post to separate payment number      GIT Location : GIT  
 Merge Debtor/Member details

POS Posting Number Format

Next Number: 523

Format: PP-<000000>      Eg: PP-<000000>

Sample: PP-000523

ID: 11434 Add eWallet remark information according requirement from iPay88.

Add some relevant info to identify the transaction easier instead of just using TransID from iPay88 ePayment Report.

tipay88.com.my/ePayment/report/DetailReports/PaymentSearch/PaymentSearch

XLSX Save report as excel

ount: 23431

### DemoAcc323 ePayment Report

RefNo/Payment Method/ProdDesc/UserName/TransId:  07/12/2021 To 07/12/2021

1 Record(s) (page 1 of 1)

Date	TransId	Merchant RefNo	Payment Method	Payment Category	Card type	User Name	ProdDesc	Remark	TerminalID	Amount (MYR)	Discount	Finance (MYR)	GST	Comm (MYR)	Total (MYR)	Status	Payme Notice Only
7-12-2021 5:22:53 PM	T093903647721	57387	TNG Scan (MYR)			POS2	Product Description	iPay88 Payment merchantId: [REDACTED] ReceiptNo:T01-000062	T01	0.10	0.00	0.00	0.00	0.00	0.10	Success	
<b>Grand Total</b>										<b>0.10</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.10</b>		

1 Record(s) (page 1 of 1)

ID: 11490 Allow to preview receipt after payment.

In this revision, user can choose to print or preview their receipt first beforehand.

Cash Payment X

Net Total :	<input type="text" value="9.30"/>	7 8 9
Rounding Adj :	<input type="text" value="0.00"/>	4 5 6
Final Total :	<input type="text" value="9.30"/>	1 2 3
Change :	<input type="text" value="0.00"/>	0 00 .
Amount :	<input type="text"/>	+/- CLR

F1 - Pay9.30

Print Receipt

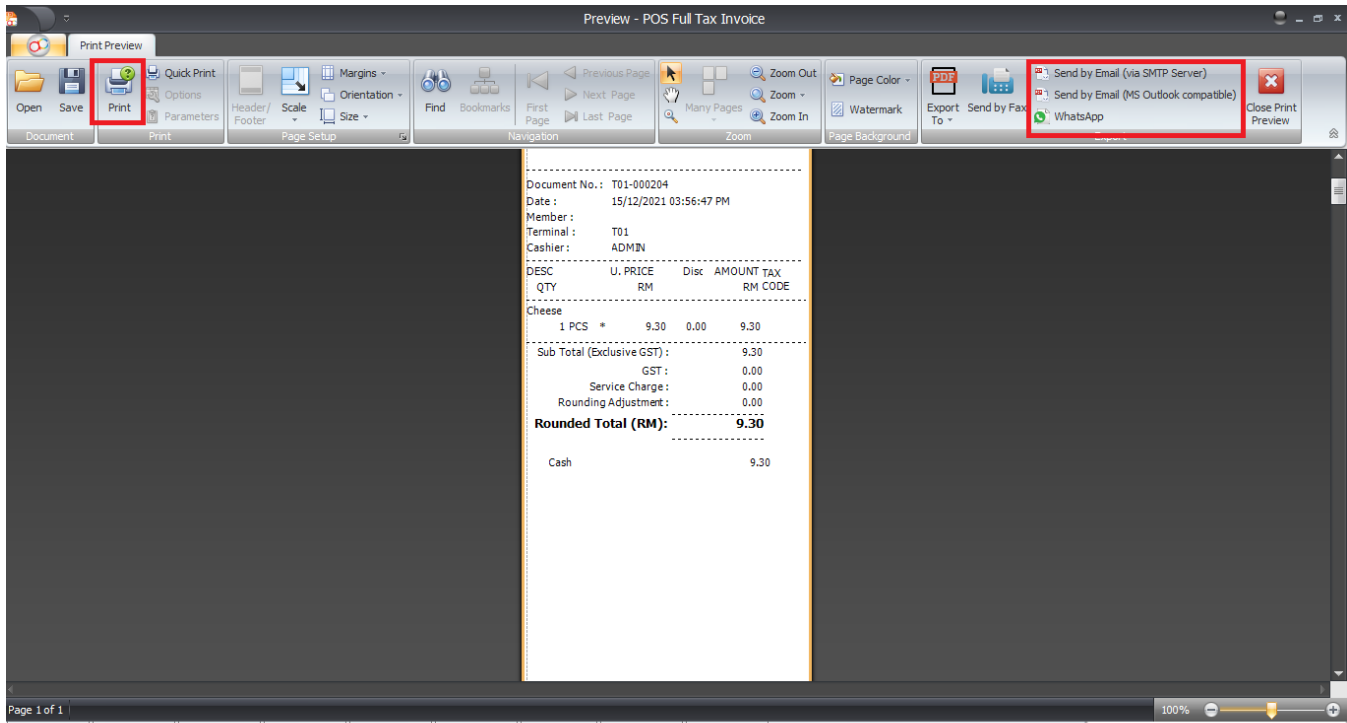
Preview Receipt

Customer Information

OK

Cancel

After preview, user can choose to print, send by email or send by whatapps.



Document No.: T01-000204  
Date: 15/12/2021 03:56:47 PM  
Member:  
Terminal: T01  
Cashier: ADMIN

DESC	U.	PRICE	Disc	AMOUNT	TAX
QTY	RM			RM	CODE
Cheese					
1	PCS	9.30	0.00	9.30	

Sub Total (Exclusive GST): 9.30  
GST: 0.00  
Service Charge: 0.00  
Rounding Adjustment: 0.00  
**Rounded Total (RM): 9.30**  
Cash: 9.30