



POS Release Note 5.1.0.1

Bug Fixes:

	Description
13874	Fix Debtor/Member/Promoter still can be chosen even if they are inactive if enter their ID at
	barcode textbox.
13942	Fix POS receipt batch print default do not have system report.
13946	Fix missing Print Bar Code at customize button.
13949	Fix during remote HQ screen, system could not preview any report.
13956	Fix basic multi-UOM will get backorder if sell non base UOM.
13963	Fix Multi-Dimensional Pos Analysis Qty to exclude FOC Qty.
13972	Fix Pos Posting Journal Entry drill down to wrong document.
13977	Fix voucher filter by outlet is not working as intended.
14028	Fix POS Sales Order can still select E-wallet payment method at payment button.
14052	Fix Pos Sales report show duplicate value for Sales Order Delivery and filter not working.
14059	Fix debtor save/load layout will ignore UDF and always show UDF.
14060	Fix frontend view/print transaction with debtor from POS Transaction Viewer prompt TaxBranchID
	error.
14155	Fix frontend remark if input more than max length will get error.
14160	Fix edit inactive promotion will cause synchronize error.
14164	Fix E-Wallet BoostDirect do not have validation.
14302	Fix second display right click at column header will prompt error.
14437	Fix system does not block if the counter session already close for counter B (same terminal).

Enhancement:

ID	Description
11828	Add filter by custom payment at Custom Payment report.
13727	Add copy function at POS User Group Maintenance.
13755	Support migrate Hold Bill from POS3 to POS5.
13952	Support import fast selection menu settings from POS3 to POS5.
13960	Added sync by batch for Voucher, PosPricePlan and SerialNo.
14117	Enhance POS Plugin at POS Backend.

Document Prepared by Jacky

Last Modified 3rd November 2022





Highlights of Changes in 5.1.0.1

ID: 11828 Add filter by custom payment at Custom Payment Report.

In this version we have added custom payment filter to further enhance user report experience.

🐮 Custom Payment	Report										- 0 1
Report											
Custom Pay											2
Filter Options Date Range: Cashier: Terminal: Outlet: Area: Debtor: Custom Payment: Cancelled Status: Sales Type:	02/11/2022 00:00:00 ℃ to No filter • No filter • No filter • No filter • No filter • Show Uncancelled • ♥ Cash Sale/ Credit Sales 『 Print	02/11/2022 23:59:59 () Sales Order Hide Hide Criteria	Report (Sort By: Show	Doption Document Number Criteria In Report	•						
Drag a column heade	er here to group by that colum	n									م
Payment Date Tim	ne Payment 1	Type Payment Amount	Date Time	Doc No	Sales Type	Total (ex)	Tax	Total	Rounding Adj.	Final Total	
			7					I		1	
Mi 44 4 Record 0 of	FO & NA NA 4										





ID: 13727 Add copy function at POS User Group Maintenance.

User now can copy access right from existing POS User Group. Those who wish to create a new set of access right now can set without starting from 0 again. They can just copy and edit the access right to their liking.

To access, go to Point Of Sales > Maintenance > POS User Group Maintenance.

Click on create or edit.

	没 New POS User Group	x	
	User Group ID :		_
_	Description :		_
Re	Row Maximum Discoun	t: %	
	Total Maximum Discour	nt : %	
scr	Search Expa	nd All Show Only Applied Direct Access Right	-
lmir	Copy Access Right From	Remove Existing Value while copying	
)S (per	Description	Find t T	
		UserGroup ID Description	
		ADMINS Administrators of the system	
		CASHIERS POS Cashier Group	
		supervisor supervisor	
		Clear OK Cancel	





ID: 13755 Support migrate Hold Bill from POS3 to POS5.

Continuation from POS3 to POS5 migration, Hold Bill will also now be migrate to POS5 along with your transaction.

To migrate, at frontend, open your database configuration aka PosConfig.

Then go to Toos > Migrate Database

	POS Database Configuration		×					
	Tools							
	Change User-Defined	Data Type Size						
	Reset Configuration	Servers						
1	SQL Query	and Password						
1	Migrate Database	me and Password						
	Manage Database							
	License Control							
	Hardware Info	*******						
	Database Name :	AED_FNBPOS2_POS Get Available Databases						
	Location :	HQ						
	Terminal :	Т01 -						
	Sync Configuration OK Cancel							

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Then choose your POS3 database and then click on Find and Migrate.

Migrate	e database from POS 3.x										×
	Step 1: Please choose	your data sour	rce								
	Server Name : (local)\A2006				Get Av	ailable Servers					
	✓ Use Default S	A User Name and	d Password								
	Use the follow	ving User Name a	nd Password	ł							
	User Name :	sa									
	SA Password :										
	Database Name :				Cat Avai	iable Databases					
	Database Marile .	AED_A			Get Ava	IdDie Databases					
	Step 2: Find Pos Transa	action									
								r-4	7		
	Date Range:	1/1/2022	+ to	30/11/2022	*			Fina			
Data	Hold Bill Info										
Da	ate Time		Doc No			Terminal ID		Sync			
▶ 24	4/3/2022		T01-HB000	T01-HB000010		T01					
24	4/3/2022		T01-HB000011			T01					
8/	4/2022		T01-HB000012			T01					
9/	8/2022		T01-HB000018			T01					
6/	9/2022		T01-HB000019			T01					
17	7/1/2022		T01-HB000	0009		T01					
144 44	< Record 1 of 6 → → → →	(Þ
St	ep 3: Migrating										
	Export Setting / Fast Selecti & Migrate User Repo	on Menu rt									
	Migrate										
										Close	





ID: 13952 Support import fast selection menu settings from POS3 to POS5.

Those from POS3 upgraded to POS5 now no longer need to recreated their fast selection menu. We have now include export and import from POS3 to POS5.

To migrate, at frontend, open your database configuration aka PosConfig.

Then go to Toos > Migrate Database

	POS Database Configuration		×
	Tools		
	Change User-Defined	Data Type Size	
l	Reset Configuration	Servers	
1	SQL Query	and Password	
1	Migrate Database	me and Password	
	Manage Database		
	License Control		
ŀ	Hardware Info		
	Database Name :	AED_FNBPOS2_POS Databases	
	Location :	HQ	
	Terminal :	Т01 -	
4			
	S	nc Configuration OK Cancel	
	L		







Then choose your POS3 database and then click on Export Setting / Fast Selection Menu & Migrate User Report. We have merged the function to export and import terminal settings and migrate user report together with this new enhancement.

Migrate database from POS 3.x							×
Step 1: Please choose y	our data source						
Server Name : (local)\A2006			able Servers				
🗸 Use Default SA	User Name and Password						
Use the following	ng User Name and Password						
User Name :	sa						
SA Password :							
Database Name :	AED_A	Get Availab	le Databases				
Step 2: Find Pos Transad					1		
Date Range:	1/11/2022 - to 30	/11/2022 -		Find			
Data Hold Bill Info							
Date Time	Doc No	Te	erminal ID	Sync			
Eten 2: Minuting							
Step 5: Pigrating							
Export Setting / Fast Selection & Migrate User Report	n Menu t						
Migrate							
					(Close]





After you click Export Setting / Fast Selection Menu & Migrate User Report button, system will automatically migrate all your user report to your POS5, document numbering format, and will prompt you to save our terminal setting settings also fast selection menu settings file to your PC. Save it and then you can start import your fast selection menu into your backend at Point Of Sales > Maintenance > Fast Selection Menu Maintenance > Import From File

😨 Fast Selection Menu Maintenance		- 🕫 x
		2
Hint: You can create and maintain Fast Selection Menu here.		
New Edt X Delete S Refresh Egg Modifier Design Import From File		
Drag a column header here to group by that column		م
Description	Is Default?	
> Menu		







ID: 13960 Added sync by batch for Voucher, PosPricePlan and SerialNo.

Added more sync by batch field to enhance user sync experience especially to those users who heavily use tons of voucher or users with more than hundred thousand of item code with multiple outlets and using pos price plan. Let's not forget mobile phone shop users will be using a lot of serial number.

To change the sync by batch value, at your frontend, go to AutoCount POS 5.1 Database Configuration > Sync Configuration > File (on top left) > Terminal Settings

		DOSEnR
FnB	Database Configurat	🐮 Terminal Settings 🛛 🗙 📈
Тоо	ls	General Email
	Server Name	Pause Sync Interval 15 💲 minute(s)
没 Pos Terminal	Control	Manual Sync Timeout 3 🗘 hour(s)
File About		Auto Sync Timeout 1.5 🗘 hour(s)
POS Terr	minal Cont	Sync master by batch 30000 🗘
Database GUID	35438615-e6b2	(Applied in: Item, ItemPrice, ItemSerialNo, Member, PosPricePlan, PosVoucher only) ress And Port
Location	HQ	27.0.0.1
Sync Type	Local Network	9343
Service Bu	ıs Info	Sync transaction by batch 50000000 📮
Service Bus	s Name Space	Email On Error
Service Bus	s Relay Name	V Notify On Error
Service Bus Link		Automatic Send Sync Error Report in text format only to AutoCount (Recommended)
		Close
		Save
vious Loai	n User: AD	







ID: 14117 Enhance POS Plugin at POS Backend.

In this new version, we have separated POS plugin and accounting plugin. During full sync, plugin from accounting will no longer sync to frontend.

To install POS plugin, go to Point Of Sale > Pos Plugin Manager

🐮 POS Plug-In Manager					Х
Plug-in Name	Version	Last 4 Guid	Certified	License Status	
Item Storage	5.1.0	04b5	No	Unregistered	Install
> Mall Integration (POS)	5.1.0	a083	No	Unregistered	Un-install
					Move Up Move Down View Info

After that, go to Point Of Sale > Maintenance > Terminal Maintenance > Edit your terminal > Others You must maintain what plugin to be sync to frontend from here.

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🐉 Edit Terminal						x
Terminal ID : T01		Testing	Active			
Description : T01 - POS]		
Initial Cash :	0.00	Project No. :	q	-		
Outlet : HQ	-					
Setting ID : Option1	-					
Settings Logo Filter By Othe	user Def	fined Field				_
Maintain Divo Too						
Plug-Ins						
Item Storage						
Mall Integration (POS)						
			0	Ca	ncel	