

## FnB Release Note 5.0.10.120

### Bug Fixes:

ID	Description
3610	Fix after void returned item transaction, system don't allow user to return the item again in new transaction.
3727	Fix after select member, Item Package price will change to normal price.
3835	Fix promotion "Not allow to proceed if exceed maximum purchase qty" option not working if user update item qty from scan barcode box.

### Enhancement:

ID	Description
2666	Added X Report & Z Report.
3269	Support application script at POS Transaction Viewer.
3502	Support set number of columns and rows in Menu Design.
3918	Clickable Promoter / Debtor / Member / Table / Pax text label for better user experience.

*Document prepared by CY*

*Last Modified 10<sup>th</sup> June 2019*

## Highlights of Changes in 5.0.10.120

ID: 3610 Fix after void returned item transaction, system don't allow user to return the item again in new transaction

**Previous version:**

<b>Original Sales Transaction</b>		<ul style="list-style-type: none"> <li>User created a normal sales transaction.</li> </ul>
Doc. No.	T01-000001	
Item Code	ITEM888	
Quantity	1	
<b>Return Transaction (Voided)</b>		<ul style="list-style-type: none"> <li>User created a return item transaction that returns the item from previous transaction.</li> <li>After that, user voids this return transaction.</li> </ul>
Doc. No.	T01-000002	
Item Code	ITEM888	
Quantity	-1	
Ref. Doc. No.	T01-000001	
<b>New Transaction (System Blocked)</b>		<ul style="list-style-type: none"> <li>User trying to create another return item transaction that returns the item from the previous transaction again.</li> <li>System currently <b>not allow</b> user to do so.</li> </ul>
Doc. No.	T01-000003	
Item Code	ITEM888	
Quantity	-1	
Ref. Doc. No.	T01-000001	

**In this version:**

<b>Original Sales Transaction</b>		<ul style="list-style-type: none"> <li>User created a normal sales transaction.</li> </ul>
Doc. No.	T01-000001	
Item Code	ITEM888	
Quantity	1	
<b>Return Transaction (Voided)</b>		<ul style="list-style-type: none"> <li>User created a return item transaction that returns the item from previous transaction.</li> <li>After that, user voids this return transaction.</li> </ul>
Doc. No.	T01-000002	
Item Code	ITEM888	
Quantity	-1	
Ref. Doc. No.	T01-000001	
<b>New Transaction (System Allowed)</b>		<ul style="list-style-type: none"> <li>User trying to create another return item transaction that returns the item from the previous transaction again.</li> <li>System are now <b>allowed</b> user to do so.</li> </ul>
Doc. No.	T01-000003	
Item Code	ITEM888	
Quantity	-1	
Ref. Doc. No.	T01-000001	

ID: 2666 Added X Report & Z Report

In this version, we had added X & Z Report for you to print out during Close Counter process. Sample reports as below:-

**Check Out X Report**

FNB TESTING FE 2  
Terminal : TFNB  
Cashier : ADMIN  
Checkout User :  
Start Time : 10/06/2019 14:42:00  
Trans. Count : 10  
Pax Count : 214

<u>Payment Summary</u>	<u>Amount</u>	<u>Count</u>
Cash	180.70	3
Cheque	41.45	1
<u>Credit Card</u>		
AMEX	151.35	1
MASTER	106.25	2
VISA	138.70	1
<u>Debit Card</u>		
DEBIT	50.15	1
<u>Custom Payment</u>		
CP1	5,830.00	1
<u>EWallet</u>		
<b>Total</b>	<b>6,498.60</b>	

<u>Sales Summary</u>	<u>Amount</u>	<u>Count</u>
Sales	6,172.50	11
Credit Sales	0.00	0
Void	-39.50	1
Refund	-0.00	0
Trade In	-0.00	0
Service Charge	385.69	
Tax	0.00	
Round Adj.	-0.09	
<b>Total</b>	<b>6,518.60</b>	

Initial Cash	0.00
Cash In	80.00
Cash Out	-100.00
AR Payment	0.00
<b>Final Total</b>	<b>6,498.60</b>

<u>S/O Summary</u>	<u>Amount</u>	<u>Count</u>
New	0.00	0
Collected	0.00	0
Delivery	0.00	0

<u>Others Info.</u>	<u>Amount</u>
Point Paid	0.00
Discount	0.00

<u>Tax Summary</u>	<u>Amount(RM)</u>	<u>Tax(RM)</u>

<u>Item Summary</u>	<u>Amount</u>	<u>Count</u>
<u>Item Group</u>		
BEVERAGE	314.10	40
CAKE	166.40	25
FOOD	192.00	12
OTHER	5,500.00	30
<u>Item Type</u>		
Others	6,127.00	101
TYPE B	45.50	6

**Check Out Z Report**

FNB TESTING FE 2  
Terminal : TFNB  
Cashier : ADMIN  
Checkout User :  
Start Time : 10/06/2019 14:42:00  
End Time :  
Trans. Count : 10  
Pax Count : 214

<u>Payment</u>	<u>Amount</u>	<u>Collected</u>	<u>Variance</u>	<u>#</u>
Cash	180.70	0.00	0.00	(3)
Cheque	41.45	0.00	0.00	(1)
<u>Credit Card</u>				
AMEX	151.35	0.00	-151.35	(1)
MASTER	106.25	0.00	-106.25	(2)
VISA	138.70	0.00	-138.70	(1)
<u>Debit Card</u>				
DEBIT	50.15	0.00	-50.15	(1)
<u>Custom Payment</u>				
CP1	5,830.00	0.00	-5,830.00	(1)
<u>EWallet</u>				
<b>Total</b>	<b>6,498.60</b>	<b>0.00</b>	<b>-6,276.45</b>	

<u>Sales Summary</u>	<u>Amount</u>	<u>Count</u>
Sales	6,172.50	(11)
Credit Sales	0.00	(0)
Void	-39.50	(1)
Refund	-0.00	(0)
Trade In	-0.00	(0)
Service Charge	385.69	
Tax	0.00	
Round Adj.	-0.09	
<b>Total</b>	<b>6,518.60</b>	

Initial Cash	0.00
Cash In	80.00
Cash Out	-100.00
AR Payment	0.00
<b>Final Total</b>	<b>6,498.60</b>

<u>S/O Summary</u>	<u>Amount</u>	<u>Count</u>
New	0.00	(0)
Collected	0.00	(0)
Delivery	0.00	(0)

<u>Others Info.</u>	<u>Amount</u>
Point Paid	0.00
Discount	0.00

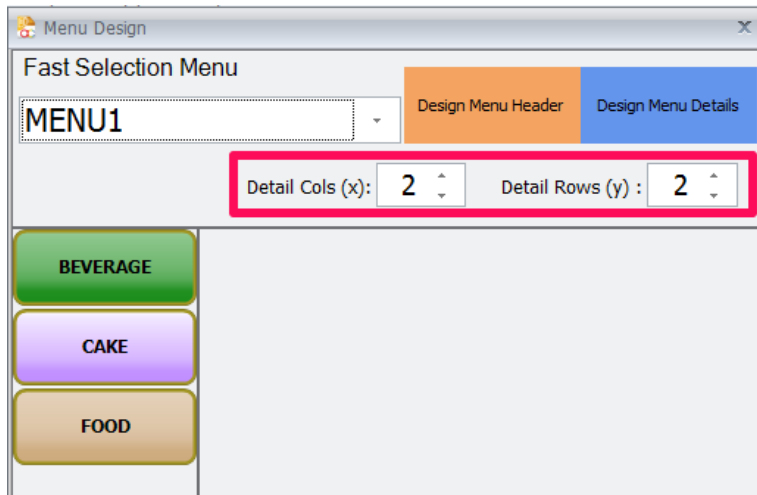
<u>Tax Summary</u>	<u>Amount(RM)</u>	<u>Tax(RM)</u>

<u>Item Summary</u>	<u>Amount</u>	<u>Count</u>
<u>Item Group</u>		
BEVERAGE	314.10	(40)
CAKE	166.40	(25)
FOOD	192.00	(12)
OTHER	5,500.00	(30)
<u>Item Type</u>		
Others	6,127.00	(101)
TYPE B	45.50	(6)

Basically, X and Z Report having the same information. The difference between them is that in Z Report we added in the **collected amount** and **variance amount** under payment summary. Z Report needs to be printed out only when you close the counter at the end of the day, while X Report can be printed out at any time before close counter and it will show the up-to-date information.

ID: 3502 Support set number of columns and rows in Menu Design

Menu Design is now allowed you to set the number of columns and rows according to your desired menu layout. You can find this option in backend *Point of Sale > Maintenance > Fast Selection Menu Maintenance > Menu Design*.



Sample of 5 columns x 5 rows layout as below:-

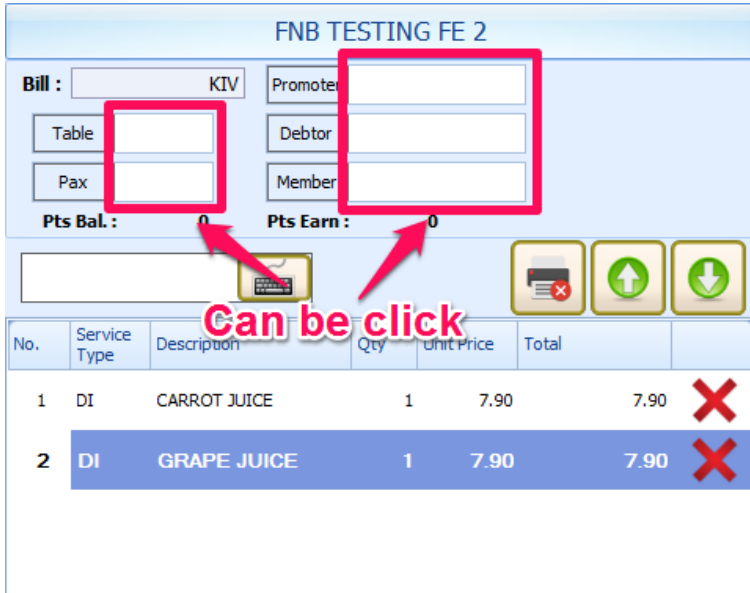


**Note:**

- Menu button size will change according to your setting.
- Main screen ration changed to 35:65 in order to fit in larger menu button.

ID: 3918 Clickable Promoter / Debtor / Member / Table / Pax text label for better user experience

Text label for Promoter, Debtor, Member, Table and Pax are now clickable. You can select them more easily, especially when using touchscreen devices.



The screenshot shows the 'FNB TESTING FE 2' interface. At the top, there are input fields for 'Promoter', 'Debtor', and 'Member', each enclosed in a red box. Below these are fields for 'Table' and 'Pax', also enclosed in red boxes. A red arrow points from the text 'Can be click' to the 'Table' field, and another red arrow points from the same text to the 'Promoter' field. Below the form fields, there are two buttons: one with a red 'X' and one with a green arrow. At the bottom, there is a table with columns: No., Service Type, Description, Qty, Unit Price, Total, and a red 'X' icon.

No.	Service Type	Description	Qty	Unit Price	Total	
1	DI	CARROT JUICE	1	7.90	7.90	✗
2	DI	GRAPE JUICE	1	7.90	7.90	✗