

## FnB Release Note 5.0.35.189

### Bug Fixes:

	Description
<b>13116</b>	Fix system UDF showing [EditValue is null].
<b>13246</b>	Fix 2 promotion with same item, will make PWP condition altered base on another promotion.
<b>13249</b>	Fix FnB could not display bonus point in full.
<b>13303</b>	Fix Profit & Loss of Document No inquiry error.
<b>13349</b>	Fix weighing scale item with multi price for member/debtor will somehow not working with certain condition.
<b>13479</b>	Fix when upgrade from pos3 to pos5, modifier column is missing.

### Enhancement:

ID	Description
<b>13211</b>	Export All/ Import All support modifier.
<b>13306</b>	Increase Customer Display word size.
<b>13462</b>	Audit Trail Open Same Document Function to show event time.

*Document Prepared by Jacky*

*Last Modified 19<sup>th</sup> July 2022*

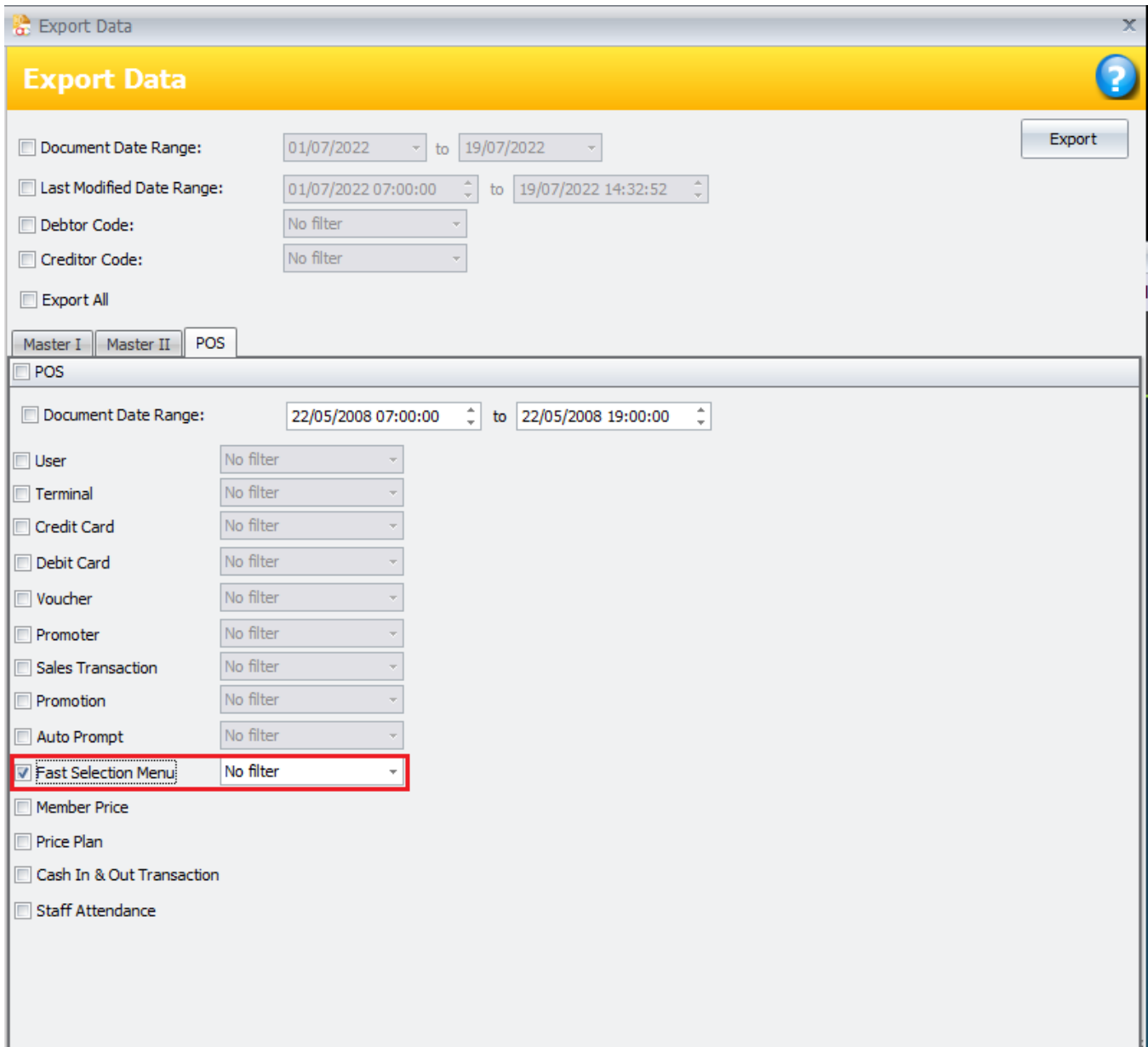
## Highlights of Changes in 5.0.35.189

ID: 13211 Export All/Import All support modifier.

Starting from this revision, modifier can be export and import with export all and import all function.

To import, navigate to **File > Import and Export > Export All Data/Import All Data**

Modifier will be included in Fast Selection Menu.



Export Data

Document Date Range: 01/07/2022 to 19/07/2022

Last Modified Date Range: 01/07/2022 07:00:00 to 19/07/2022 14:32:52

Debtor Code: No filter

Creditor Code: No filter

Export All

Master I Master II POS

POS

Document Date Range: 22/05/2008 07:00:00 to 22/05/2008 19:00:00

User: No filter

Terminal: No filter

Credit Card: No filter

Debit Card: No filter

Voucher: No filter

Promoter: No filter

Sales Transaction: No filter

Promotion: No filter

Auto Prompt: No filter

Fast Selection Menu: No filter

Member Price

Price Plan

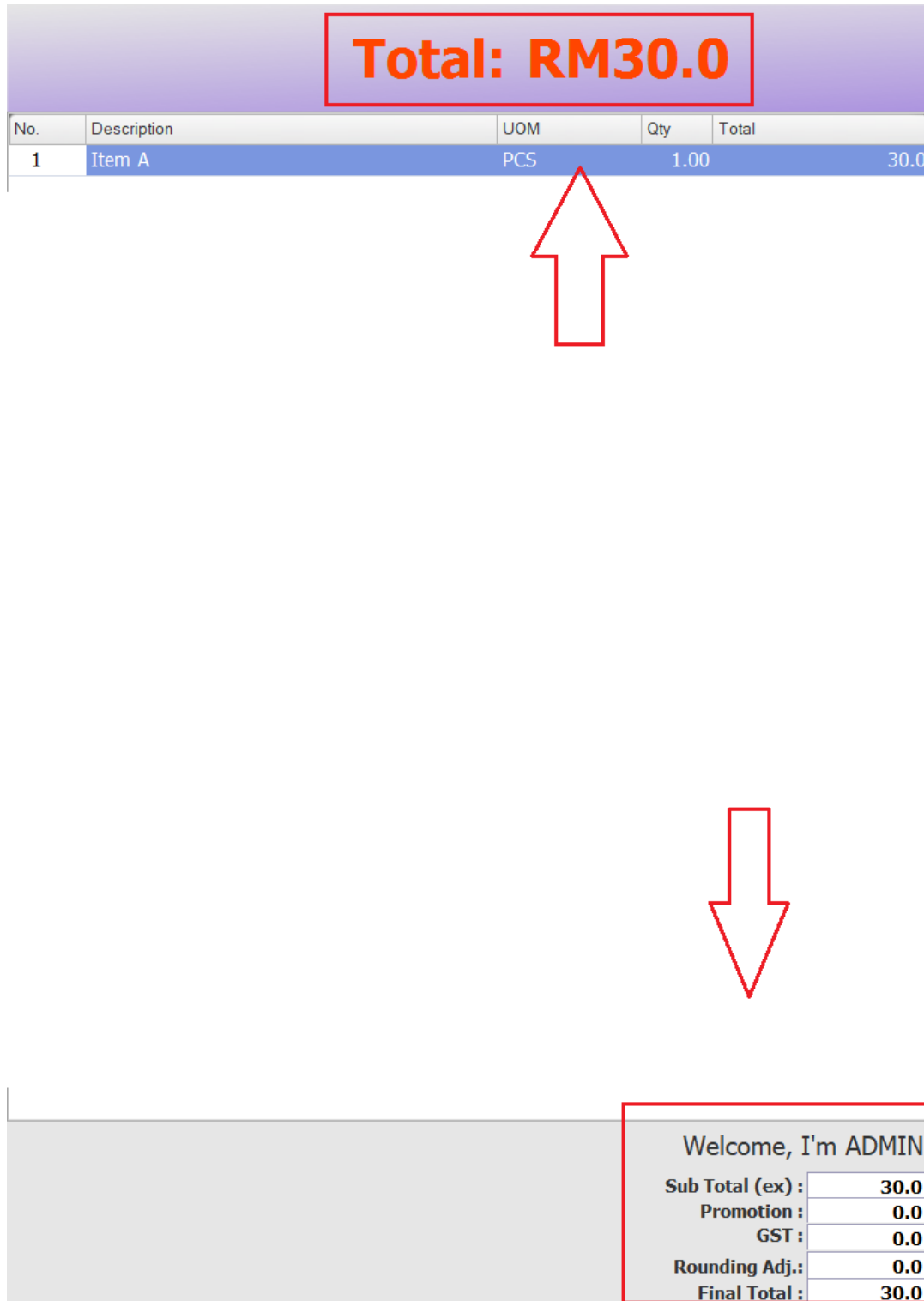
Cash In & Out Transaction

Staff Attendance

Export

ID: 13306 Increase Customer Display word size.

In this version we have increase the font size of the bottom part and made final total more revealing.



The screenshot displays a software interface with a purple header bar containing the text **Total: RM30.0** in large orange font, enclosed in a red box. Below this is a table with the following data:

No.	Description	UOM	Qty	Total
1	Item A	PCS	1.00	30.0

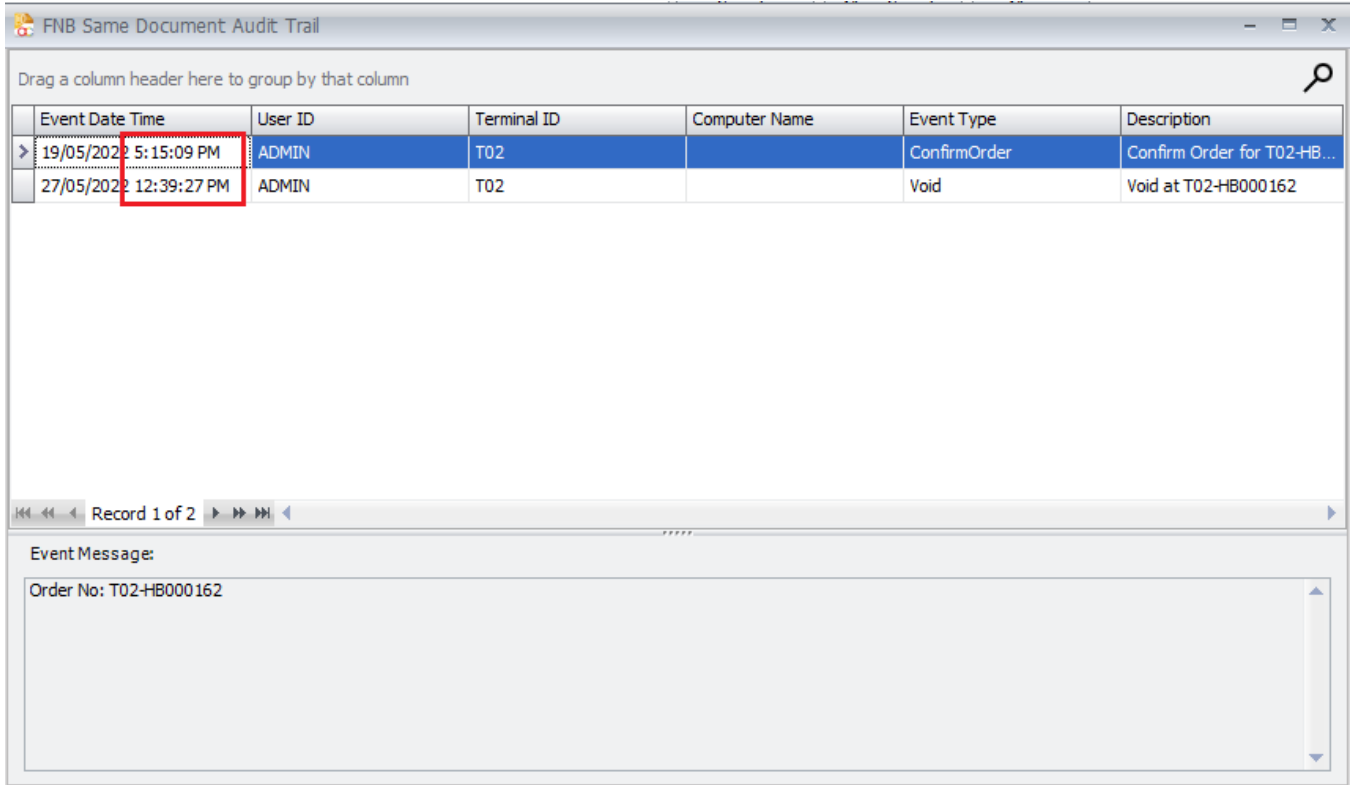
A red arrow points upwards from the table towards the total amount. Another red arrow points downwards from the table towards a summary box at the bottom right. The summary box contains the following text:

Welcome, I'm ADMIN

Sub Total (ex) :	30.0
Promotion :	0.0
GST :	0.0
Rounding Adj.:	0.0
Final Total :	30.0

ID: 12982 Audit Trail Open Same Document Function to show event time.

To be more accurate and precise on checking audit trail, we have added time to be shown, so user can exactly know the time such action performed.



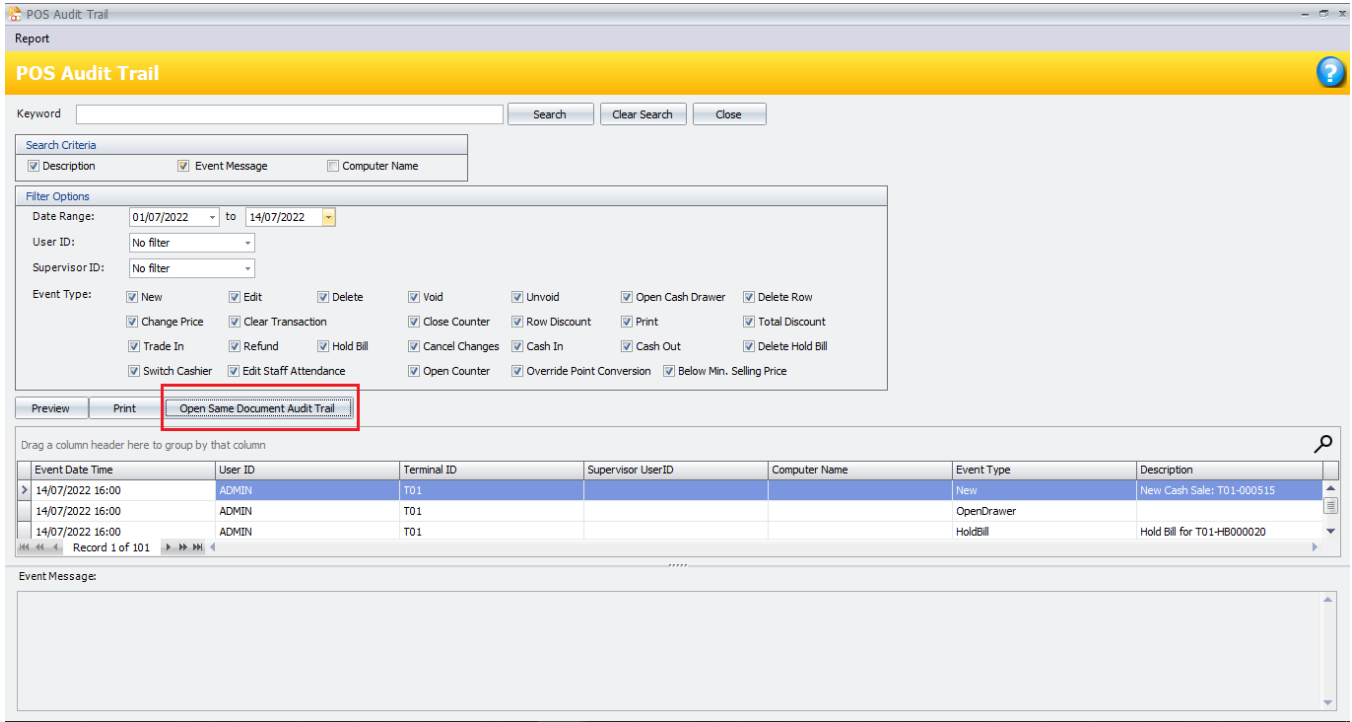
The screenshot shows a window titled "FNB Same Document Audit Trail". At the top, there is a search bar with the text "Drag a column header here to group by that column" and a magnifying glass icon. Below this is a table with the following columns: "Event Date Time", "User ID", "Terminal ID", "Computer Name", "Event Type", and "Description". The table contains two rows of data. The first row has the date and time "19/05/2022 5:15:09 PM" highlighted with a red box, along with "ADMIN" as the user ID, "T02" as the terminal ID, and "ConfirmOrder" as the event type. The description for this row is "Confirm Order for T02-HB...". The second row has the date and time "27/05/2022 12:39:27 PM" highlighted with a red box, with "ADMIN" as the user ID, "T02" as the terminal ID, and "Void" as the event type. The description for this row is "Void at T02-HB000162". Below the table is a navigation bar showing "Record 1 of 2" and navigation arrows. At the bottom, there is an "Event Message:" section with a text area containing "Order No: T02-HB000162".

Event Date Time	User ID	Terminal ID	Computer Name	Event Type	Description
19/05/2022 5:15:09 PM	ADMIN	T02		ConfirmOrder	Confirm Order for T02-HB...
27/05/2022 12:39:27 PM	ADMIN	T02		Void	Void at T02-HB000162

This can be access at

POS Audit Trail = POS > Miscellaneous Report > POS/FNB Audit Trail > Open Same Document Function

Accounting = Tools > Audit Trail > Open Same Document Function



**POS Audit Trail**

Keyword:  Search Clear Search Close

Search Criteria:  Description  Event Message  Computer Name

Filter Options:

Date Range: 01/07/2022 to 14/07/2022

User ID: No filter

Supervisor ID: No filter

Event Type:

- New  Edit  Delete  Void  Unvoid  Open Cash Drawer  Delete Row
- Change Price  Clear Transaction  Close Counter  Row Discount  Print  Total Discount
- Trade In  Refund  Hold Bill  Cancel Changes  Cash In  Cash Out  Delete Hold Bill
- Switch Cashier  Edit Staff Attendance  Open Counter  Override Point Conversion  Below Min. Selling Price

Preview Print **Open Same Document Audit Trail**

Drag a column header here to group by that column

Event Date Time	User ID	Terminal ID	Supervisor UserID	Computer Name	Event Type	Description
> 14/07/2022 16:00	ADMIN	T01			New	New Cash Sale: T01-000515
14/07/2022 16:00	ADMIN	T01			OpenDrawer	
14/07/2022 16:00	ADMIN	T01			HoldBill	Hold Bill for T01+H8000020

Record 1 of 101

Event Message: