

POS Release Note 5.0.28.156

Bug Fixes:

Description	
8695	Fix Pos Posting did not copy Tax registration number issue.
8748	Fix SO bonus point earning indefinitely whenever you press OK during multi payment.
8749	Fix UDF if use List, FE/BE show as blank.
8822	Fix FE member layout will always show UDF column even after saved as default layout.

Enhancement:

ID	Description
8558	Close Counter report able to show summary amount and qty by items.
8646	Provide Open Drawer option at multi payment screen.
8663	Support search by Debtor Name at front-end Find AR Payment.

Document Prepared by Jacky

Last Modified 17th February 2021

Highlights of Changes in 5.0.28.156

ID: 8558 Close Counter report able to show summary amount and qty by items.

Close Counter now include sales with item summary. More details provided if user wish to cross check.

<u>S/O Summary</u>	<u>Amount</u>	<u>Count</u>
New	50.00	(3)
Collected	20.00	(3)
Delivery	0.00	(0)
Others Info.		
	<u>Amount</u>	
Point Paid	0.00	
Discount	0.00	
Tax Summary		
<u>Tax Summary</u>	<u>Amount(RM)</u>	<u>Tax(RM)</u>
SV-6 @ 6%	86.90	5.21
SV-6 6%(SC)	8.69	0.52
Item Summary		
<u>Item Group</u>	<u>Amount</u>	<u>Count</u>
01	65.00	(1)
GroupA	170.00	(9)
GroupB	10.00	(1)
GroupTes	11.90	(1)
Item Type		
Others	180.00	(10)
16	65.00	(1)
typez	11.90	(1)
Item Code		
001	170.00	(9)
004	10.00	(1)
101001	11.90	(1)

ID: 8646 Provide open drawer option at multi payment screen.

Some of the user keep their bank receipt in the cash drawer, so to enable user easier to access cash drawer without manually open it with key, we have provide user an option to open the cash drawer even any other payment method other than cash.

Net Total :

Rounding Adj :

Final Total :

Change :

Remaining :

Print Receipt

Cash (F1)
Credit Card (F2)
Debit Card (F3)
Cheque (F4)

Voucher (F5)
Points (F6)
Custom Payment (F8)

PaymentType	Amount	Edit	Delete

Open Drawer

Customer Information
 OK
 Cancel

ID: 8643 Support search by Debtor Name at front-end Find AR Payment.

Instead of only debtor code and document, user now can use debtor name as their criteria for an easier search.

Find AR Payment

Search
 New
 Edit
 Delete
 Preview
 Print
 Close

Keyword

Date : to

Debtor Code
 Debtor Name
 Document No.

Debtor Code	Debtor Name	Document No.	Document Date	Description	Payment Amount	Sync
> 300-0001	Debtor ABC	T01-AR000001	17/02/2021		200.00	F
300-H001	Hutang	T01-AR000002	17/02/2021		300.00	F
300-T001	test debtor price	T01-AR000003	17/02/2021		200.00	F

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