

## POS Release Note 5.1.5.15

### Bug Fixes:

	Description
<b>16055</b>	Fix Goods In Transit: Unable to receive multiple serial number in one line.
<b>16223</b>	Fix Remote HQ create stock transfer will not prompt GIT feature.
<b>16227</b>	Fix FOC amount recalculated when insert member with use member price option.
<b>16345</b>	Fix price get replace by F1 - Display Item Cost.
<b>16379</b>	Fix system will not prompt to replace auto price rules even when the option is enabled.
<b>16669</b>	Fix Inquiry hang at pos session report.
<b>16670</b>	Fix caster computation to disable master amount due to system will not capture master amount anymore.

### Enhancement:

ID	Description
<b>16528</b>	Auto Pricing version 2.

*Document Prepared by Jacky*

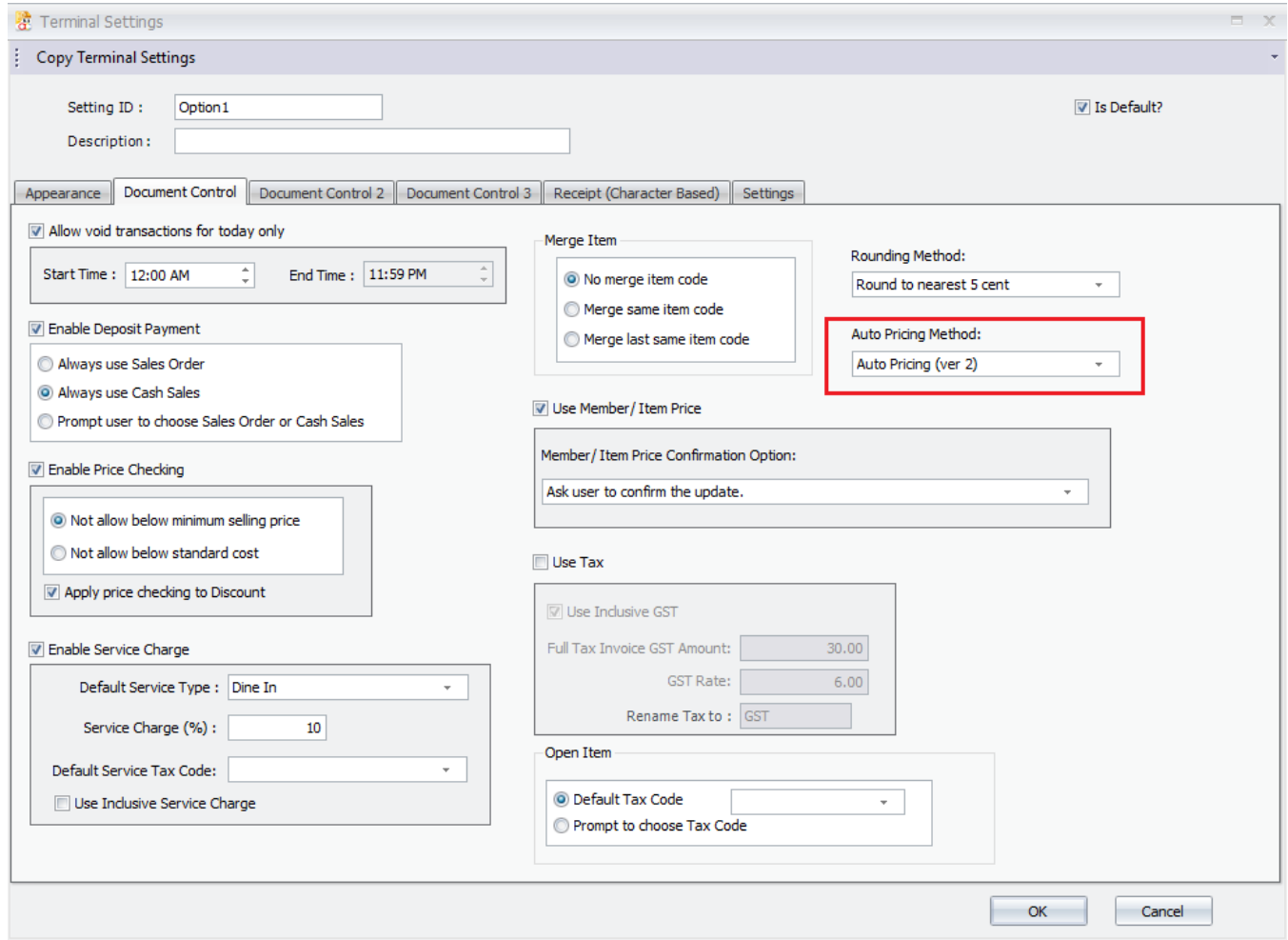
*Last Modified 11<sup>th</sup> September 2023*

## Highlights of Changes in 5.1.5.15

### ID: 16528 Auto Pricing version 2.

Auto Pricing version 2 is an added formula where system will lock the row of the item that you have manually changed it price to prevent it from recalculating automatically if you have debtor or member price.

To enable, go to backend Point Of Sales > Maintenance > Terminal Settings Maintenance > Edit > Document Control



The screenshot shows the 'Terminal Settings' window with the 'Settings' tab selected. The 'Auto Pricing Method' dropdown is highlighted with a red box and set to 'Auto Pricing (ver 2)'. Other visible settings include 'Allow void transactions for today only' (checked), 'Enable Deposit Payment' (checked), 'Enable Price Checking' (checked), 'Enable Service Charge' (checked), 'Merge Item' (No merge item code selected), 'Rounding Method' (Round to nearest 5 cent), 'Use Member / Item Price' (checked), 'Use Tax' (checked), and 'Open Item' (Default Tax Code selected).

After that at frontend, try to insert an item and then change its unit price. System will highlight it as different color and this row will not be auto recalculated for its unit price if there is any member or debtor changes.

FNBPOS

**Promoter:**  Ctrl + P

**Debtor:**  Ctrl + D

**Member:** ALICIA LEE

**Available Points :** 171

**Point Earned :** 30

**Cash Sale :** A02-000029

**Total** 33.00

**Last Change** 0.00

Quick Price Check

↑
↓

No.	Item Code	Description	UOM	Qty	Unit Price	Discount Amount	Total	Extra Disc.
1	004	Cheese Drinks	CUPS	1.00	20.00		20.00	
2	004	Cheese Drinks	CUPS	1.00	10.00		10.00	

2.00

Physical Qty = 2.00

30.00

Cash (F4)

Credit Card (F5)

Multi Payment (F6)

Credit Sales (F7)

**Sub Total (ex) :** 30.00

**Promotion :** 0.00

**S. Charge (ex) :** 3.00

**Rounding Adj. :** 0.00

Clear Transaction  
Ctrl + A

Find Bill  
Ctrl + B

Hold Bill  
Ctrl + C

Recall Bill  
Ctrl + E

Reprint Last Receipt  
Ctrl + F

Cash In/ Out  
Ctrl + G

More Function  
F11

Logout  
F12

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Page 3