

FnB Release Note 5.0.28.152

Bug Fixes:

	Description					
7843	Fix combine bill extra discount calculation problem if got total discount.					
7929	Fix promotion PWP when FOC item does not apply during certain condition.					
7998	Fix split bill will automatically refresh back the selling price to price1.					
8095	Fix LCD customer display should allow to expand Set Meal item details.					
8152	Fix error when preview credit sales details listing report (receipt size) BE & FE.					
8162	Fix unable to receive Goods In Transit when item consist of serial number.					
8167	Fix Set Meal output wrong if edit set meal quantity more than one and choose different meal option.					
8196	Fix when perform full sync, UDF at FE will become null.					
8200	Fix scale barcode price does not follow debtor's multi price.					
8265	Fix refund bill need to reverse bonus point.					

Enhancement:

ID	Description						
8221	Add UserID and UserName at POS Multi-Dimensional Analysis.						
8224	Add access right "Close Counter For Terminal" and "Close Counter For Cashier".						

Document Prepared by Jacky

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Page 1



Highlights of Changes in 5.0.28.152

ID: 8221 Add UserID and UserName at POS Multi-Dimensional Analysis.

Multi-Dimensional Analysis report had further enhancement so user can enjoy more variety of options for their reporting.

🕆 Multi-Dimensional POS Analysis - Fn8/POS - AutoCount POS (Ver: 5.0) (Rev: 152) —														
File G/L A/R A	VP Inquiry Stock	Sales Purcha	se Bonus Point	Point of Sa	ale General Mai	intenance Too	ols Tax Wind	ow Help Exp	ort Layout					
			lysis											(
Filter Options				Data Ar	ea Options									
Master Level Detail Level 2				Show	Show Quantity Show Total Cost									
Date Time:	01/01/2020	00:00:00 🗘 t	o 23/12/2020 2	3:59:59 🗘		Show	Show SubTotal Show Profit							
Doc No: No filter				Show	Show Unit Price Show Profit Margin									
Cashier: No filter				Show	Show Discount Show Unit Cost									
Terminal: No filter				C Show	Show Smallest Quantity Show F.O.C Qty									
Outlet:	No filter	•					Show Rounding Adjustment							
Area:	No filter					Show	SST Amount							
Promoter: No filter				C Show	Show SubTotal Ex SST									
Debtor: No filter -				🗆 Show	Show Promotion									
Member: No filter				Sales T	Sales Type Options									
Cancelled Status: Show Uncancelled -					Cash Sale/ Credit Sales									
					Sales Order									
						Jaies	Order							
Tinquiry	Preview	Set Sort Top Valu	ing and e Count	Hide Options	Close									
Debtor Code	Week Of Month	Doc. No.	Sales Agent	Company N	ame Debtor	Type Area	Code Term	inal Item De	scription	tem Code UOM	Item Type	Item Group Ye	ar Day Date	Month
Quarter W	/eek of Year Hou	r Member N	lo. Tax Code	Outlet	Project No	Promoter ID	Serial No	Item Batch	Item Brand	Item Category	Item Class	Item Description2	Member Name	Promoter Name
MainSupplier	MainSupplierDesc	User Name	User ID											
	Data													
Drop Row Fields														
Here	Qty	SST Amount	sub Tota	el 👘										
Grand Total														

ID: 8224 Add access right "Close Counter For Terminal" and "Close Counter For Cashier".

Due to some special hierarchy at a company, the close counter procedure normally perform by supervisor, therefore we have added access right to control.

Close Counter Checkout		Check & Save (Z Report) (F1) Report (F2) Check & Save (Z Report) (F1) Check & Check & Ch						
Counter Checkout Type								
Checkout For Terminal Checkout For Cashier Prin	t X Report							
Counter Checkout For Terminal								
Collected System	Amount Variance							
Cash 0.00	🕻 🎇 Supervisor Password - CloseCounter	x						
Credit Card 0.00	C Password :	3ackspace						
Service Charges		Clear						
Debit Card 0.00	C Keyboard 🐼 OK	Cancel						
Cheque 0.00	d							
Voucher 0.00	0.00 0.00	+/						
EWallet 0.00	0.00 0.00	· · ·						
Custom Pay 0.00	0.00 0.00							
Initial Cash 0.00 Cash In	0.00 Cash Out	0.00						

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