

FnB Release Note 5.0.29.163

Bug Fixes:

Description	
9276	Fix Z report refund or void tax amount still remain.
9385	Fix member price not working as intended for weighting scale barcode.
9405	Fix Order Number will auto reset if 2 terminal share with 1 DB made payment.

Enhancement:

ID	Description
9343	Simplified and moved Remark Maintenance to Terminal Settings Maintenance.
9437	Add new report format at Voucher Listing to show available voucher no.
9456	Remark maintenance support for cash in & cash out.

Document Prepared by Jacky

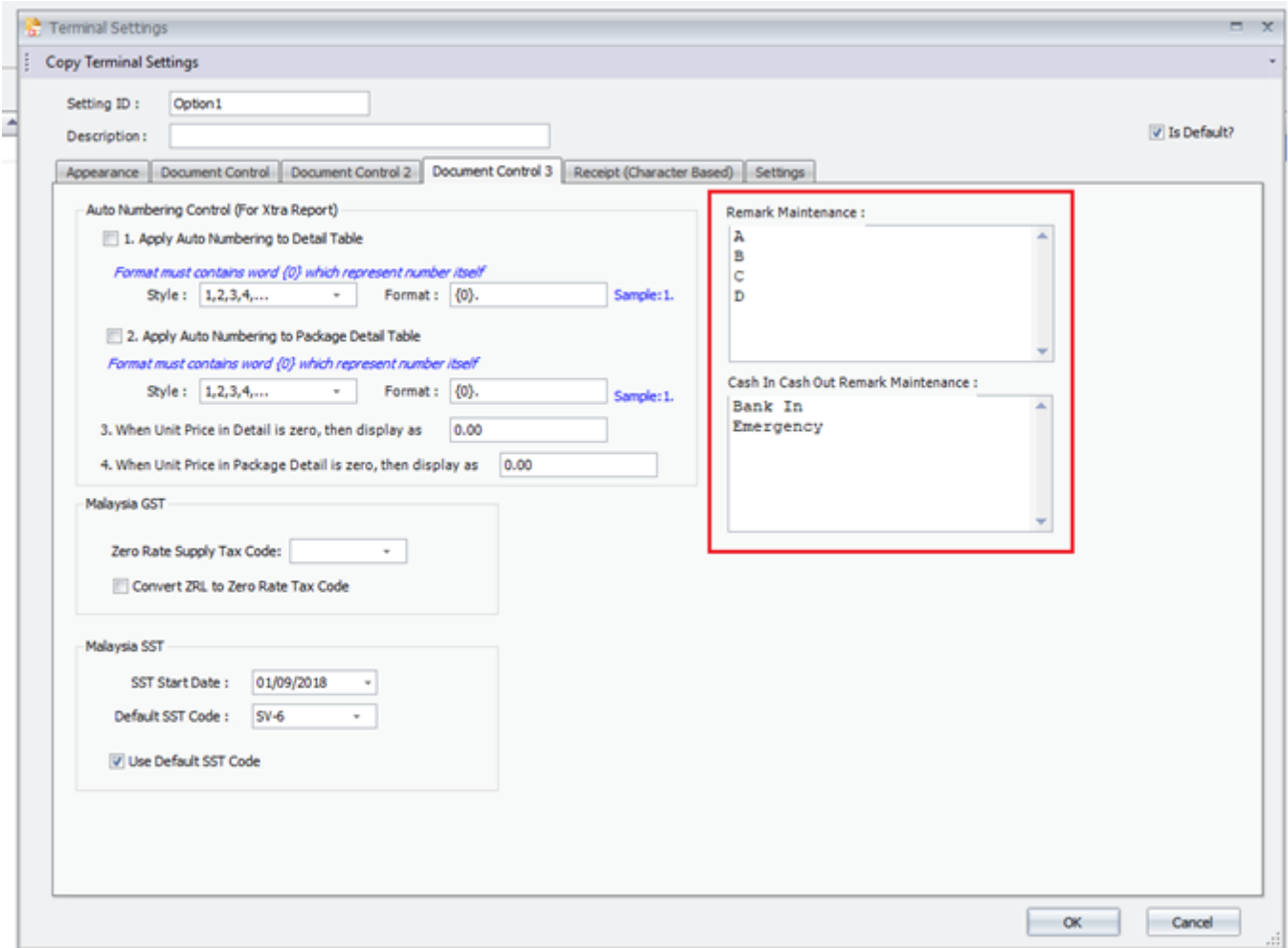
Last Modified 11th May 2021

Highlights of Changes in 5.0.29.163

ID: 9343 Simplified and moved Remark Maintenance to Terminal Settings Maintenance.

In order to be more user friendly at centralizing control, we have moved Remark Settings into Terminal Settings Maintenance.

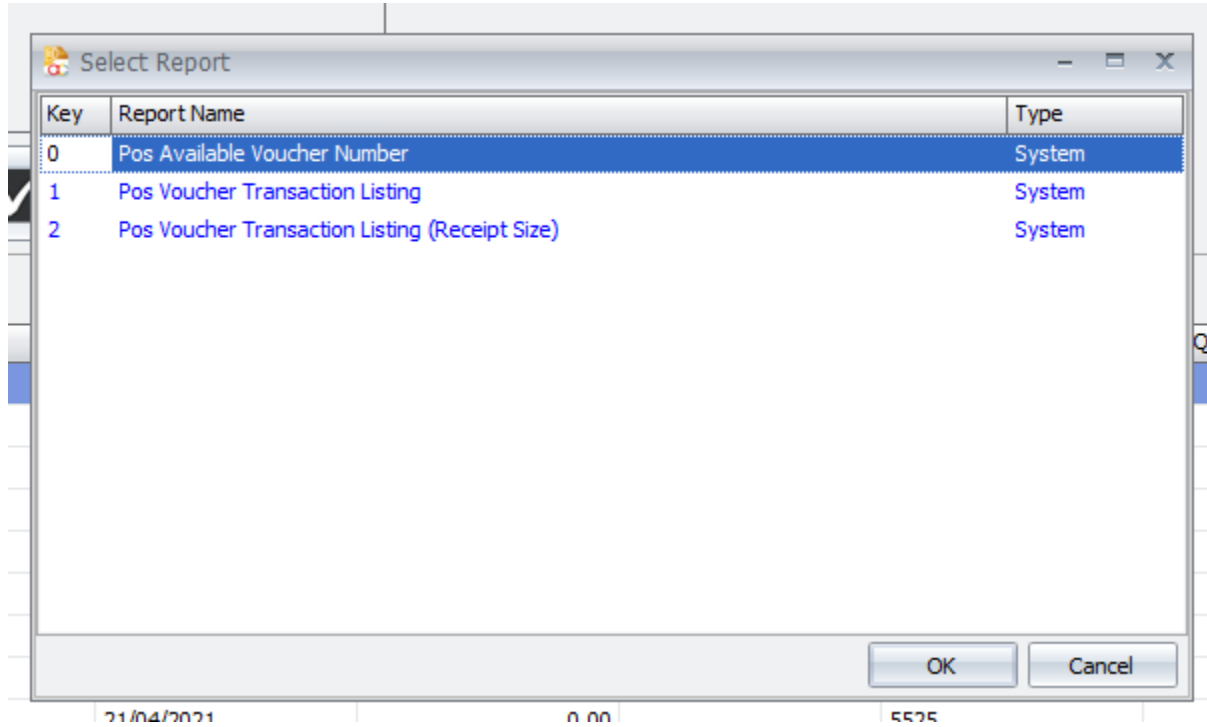
To set, go to **Point Of Sales > Maintenance > Terminal Settings Maintenance > Edit > Document Control 3**



ID: 9437 Add new report format at Voucher Listing to show available voucher no.

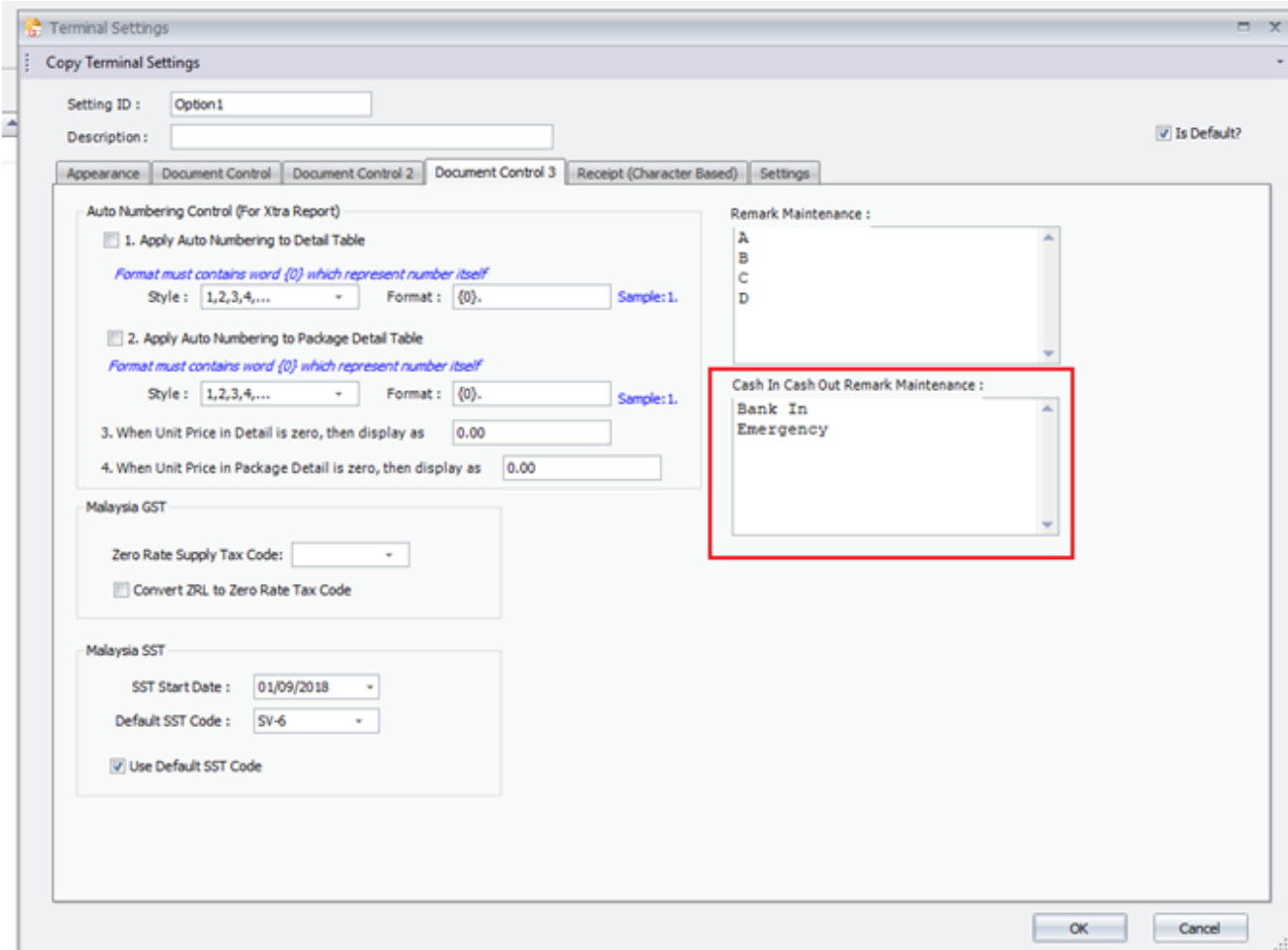
We have added in a new report that show available voucher number so user know which voucher are still available to view as report. The available vouchers are up to date.

To view go to **Point Of Sales > Maintenance > Voucher Maintenance > Print > Print**, then select the report.




ID: 9456 Remark Maintenance support for cash in & out.

Some user want to standardize their remark instead of variety of manual entry remark, we have added this feature to aid them.



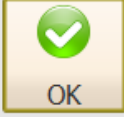
Cash In


Remarks : 

Print Receipt

Cash Amount :

7	8	9
4	5	6
1	2	3
0	00	.
+/-	CLR	

 OK

 Cancel