

FnB Release Note 5.1.0.2

Bug Fixes:

	Description
13721	Fix Pos Payment posted flag did not sync to frontend after posting.
14455	Fix Printbill did not trigger confirm order.
14522	Fix TaxType Table, Description column the length for BE and FE are different.
14535	Fix remove "New" button at debtor code during create new member.
14564	Fix remove Repost Pos Transaction at FrontEnd.
	Fix synchronization that sometime causes the services stopped.

Enhancement:

ID	Description
14555	Enhance Customer Display to show Amount Paid and Balance.
	Add automatically Resync Error Trans every time system perform sync.

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Last Modified 23rd November 2022

Highlights of Changes in 5.1.0.2

ID: 14555 Enhance Customer Display to show Amount Paid and Balance.

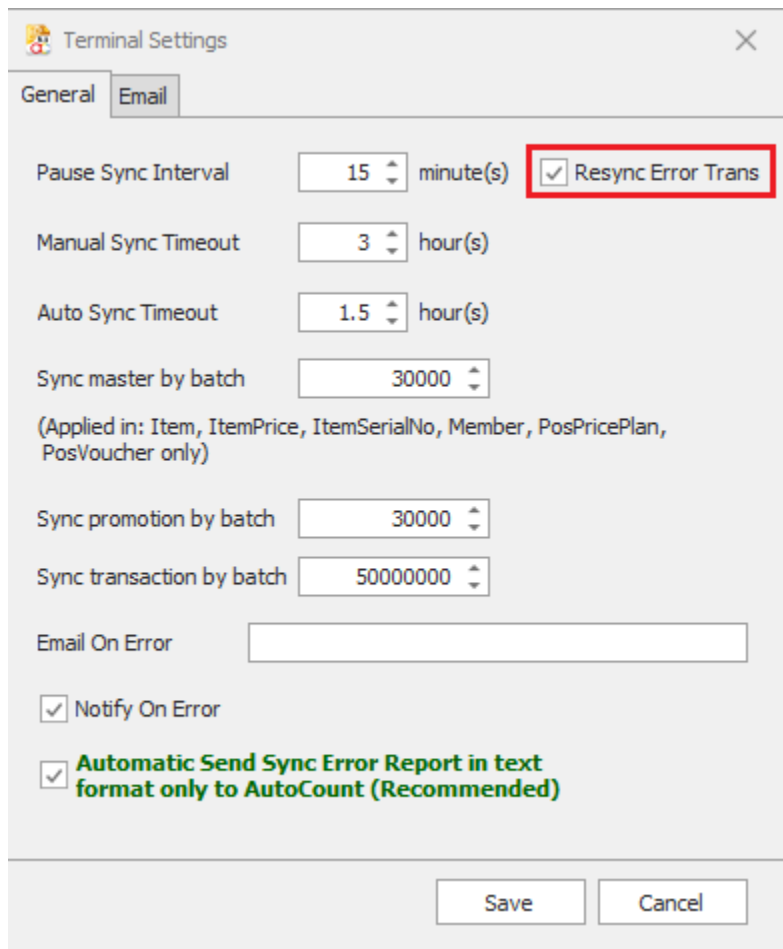
This revision, we have added amount paid and balance at customer display to enhance user experience. For example, user would want to know how much they should pay after deduction from point or voucher. Instead of the staff telling them, they can just look at second display.

Welcome, I'm ADMIN				
No.	Description	UOM	Qty	Total
1	Latte G	PCS	1.00	14.00
2	Item A	PCS	1.00	30.00
				Sub Total (ex) : 44.00
				Promotion : 0.00
				Rounding Adj.: 0.00
				Total: 44.00
				Amount Paid: 30.00
				Balance: 14.00

ID: Add automatically Resync Error Trans every time system perform sync.

Previously we have enhanced synchronization by ignoring error transaction when failed to sync after a couple of time to optimize the RAM usage. But due to those area which have bad connection, Error Transaction with deadlock or timeout is a very common problem and user have to manually resync error transaction very often. Because of this problem, we have added an option to enable automatically resync error transaction. Please be remind that if there are permanent error, your RAM usage may spike due to services keep on resync the error transaction.

To enable this option, go to **Pos Database Configuration > Sync Configuration > File > Terminal Settings**.



The screenshot shows the 'Terminal Settings' dialog box with the 'Email' tab selected. The 'Resync Error Trans' checkbox is checked and highlighted with a red box. Other settings include: Pause Sync Interval (15 minute(s)), Manual Sync Timeout (3 hour(s)), Auto Sync Timeout (1.5 hour(s)), Sync master by batch (30000), Sync promotion by batch (30000), Sync transaction by batch (50000000), Email On Error (empty field), Notify On Error (checked), and Automatic Send Sync Error Report in text format only to AutoCount (Recommended) (checked). Buttons for 'Save' and 'Cancel' are at the bottom.