

POS Release Note 5.0.18.130

Bug Fixes:

ID	Description
5668	Fix Hold Bill Promoter doesn't update the transaction even user click "Yes".
5702	Fix change code for user ID will prompt error message.
5705	Fix syntax unable to support decimal quantity if quantity combined with item code.
5717	Fix error inquiry at POS Outstanding SO Report if use filter by range/multi select with include partial completed POS SO option.
5726	Fix Pos Option Maintenance: Printer Font always get Font A even though set to Font B.
5727	Fix Close Counter X and Z Report & POS Session Report Pax include cancelled document.

Enhancement:

ID	Description
5641	Add detail promoter ID and promoter name at POS Outstanding Sales Order Report.
5704	Include F.O.C quantity option in Multi-Dimensional POS Analysis Report.
5729	Support change code function for POS User ID.

Document Prepared by Jacky

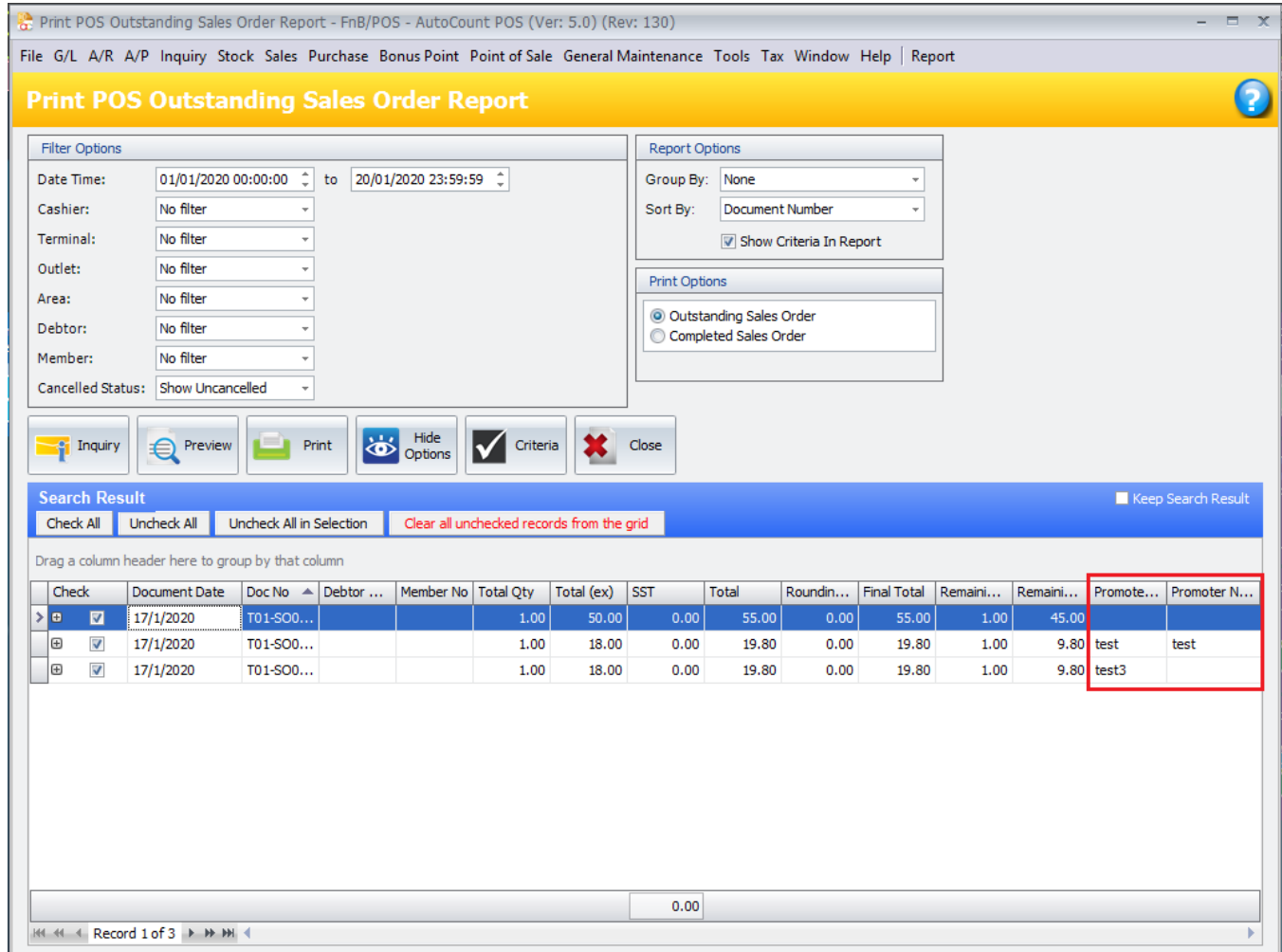
Last Modified 20th January 2020

Highlights of Changes in 5.0.18.130

ID: 5461 Add detail promoter ID and promoter name at POS Outstanding SO Report.

POS Outstanding SO Report now support promoter ID and promoter name in its detail level.

To view your report, go to *POS > Sales Report > POS Outstanding Sales Order Report*.



Print POS Outstanding Sales Order Report - FnB/POS - AutoCount POS (Ver: 5.0) (Rev: 130)

File G/L A/R A/P Inquiry Stock Sales Purchase Bonus Point Point of Sale General Maintenance Tools Tax Window Help Report

Print POS Outstanding Sales Order Report

Filter Options

Date Time: 01/01/2020 00:00:00 to 20/01/2020 23:59:59

Cashier: No filter

Terminal: No filter

Outlet: No filter

Area: No filter

Debtor: No filter

Member: No filter

Cancelled Status: Show Uncancelled

Report Options

Group By: None

Sort By: Document Number

Show Criteria In Report

Print Options

Outstanding Sales Order

Completed Sales Order

Inquiry Preview Print Hide Options Criteria Close

Search Result Keep Search Result

Check All Uncheck All Uncheck All in Selection Clear all unchecked records from the grid

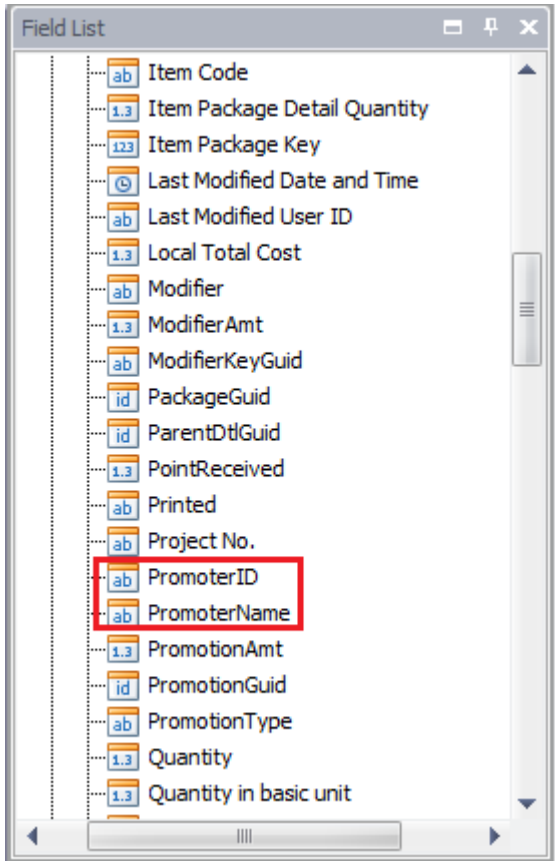
Drag a column header here to group by that column

Check	Document Date	Doc No	Debtor ...	Member No	Total Qty	Total (ex)	SST	Total	Roundin...	Final Total	Remaini...	Remaini...	Promote...	Promoter N...
<input checked="" type="checkbox"/>	17/1/2020	T01-S00...			1.00	50.00	0.00	55.00	0.00	55.00	1.00	45.00		
<input checked="" type="checkbox"/>	17/1/2020	T01-S00...			1.00	18.00	0.00	19.80	0.00	19.80	1.00	9.80	test	test
<input checked="" type="checkbox"/>	17/1/2020	T01-S00...			1.00	18.00	0.00	19.80	0.00	19.80	1.00	9.80	test3	

0.00

Record 1 of 3

User can also design their report with these additional field in their report.



ID: 5704 Include F.O.C quantity option in Multi-Dimensional POS Analysis Report.

In this revision, F.O.C Item quantity option is added in Multi-Dimensional POS Analysis Report. User can now view their report with F.O.C quantity if needed at *POS > Management Reports > Multi-Dimensional POS Analysis Report*.

Multi-Dimensional POS Analysis

Filter Options

Master Level Detail Level

Date Time: 01/01/2020 00:00:00 to 10/01/2020 23:59:59

Doc No: No filter

Cashier: No filter

Terminal: No filter

Outlet: No filter

Area: No filter

Promoter: No filter

Debtor: No filter

Member: No filter

Cancelled Status: Show Uncancelled

Data Area Options

Show Quantity Show Total Cost

Show SubTotal Show Profit

Show Unit Price Show Profit Margin

Show Discount Show Unit Cost

Show Smallest Quantity Show F.O.C Qty

Show Rounding Adjustment

Show SST Amount

Show SubTotal Ex SST

Show Promotion

Sales Type Options

Cash Sale/ Credit Sales

Sales Order

Debtor Code	Week Of Month	Doc. No.	Sales Agent	Company Name	Debtor Type	Area Code	Terminal	Item Description	UOM
Item Batch	Item Description2	Member Name	Promoter Name						

... .. Data

Grand Total						
Item Code	Qty	SST Amount	Sub Total	F.O.C Qty	Unit Price	
001	20.00	13.26	357.00	0.00	17.19	
002	19.00	5.09	220.00	5.00	11.31	
003	8.00	2.83	150.00	1.00	18.40	
004	9.00	1.14	90.00	0.00	9.87	
005	8.00	4.53	230.00	1.00	28.18	
006	6.00	0.00	300.00	0.00	50.00	
007	2.00	0.00	10.00	0.00	5.00	
DE001	7.00	0.25	31.50	0.00	4.46	
DE002	3.00	0.40	10.50	0.00	3.37	
DR001	2.00	0.15	5.00	0.00	2.43	
DR002	1.00	0.20	3.50	0.00	3.30	
DR003	1.00	0.14	2.50	0.00	2.36	
margin	4.00	1.70	40.00	0.00	9.58	
N001	2.00	0.50	17.80	0.00	8.65	
Grand Total	92.00	30.19	1,467.80	7.00	15.63	

ID: 5729 Support change code function for POS user ID.

POS user ID are now able to perform change code.

To change code, go to *POS > Change Code > Change POS User ID*.

