POS Release Note 5.1.3.11

Bug Fixes:

	Description
14915	Fix hold bill with service tax but when recall no service tax.
15145	Fix POS UOM Conversion will perform conversion if quantity between 0.01 - 0.99.
15223	Fix when return item the count show in "itemgroup", "itemtype" does not deducted in X and Z report.
15247	Fix X/Z report tips will count into cash although pay with other payment method.
15248	Fix Z session report / X/Z report refund with item package or set meal, trade in amount will show double under certain condition.
15269	Fix Migrate transaction from POS3 to POS5 with serial no will not deduct stock at BE.
15271	Fix SO promotion amount with 100% discount will get recalculate and resulted negative amount.
15273	Fix Pos Posting by point payment will cause Journal Entry not balance issue in certain condition.
15278	Fix Payment Analysis Report rounding adjustment amount additive if there are more than 2 payment type.
15281	Fix Change Tax Code failed at PosOrderDTL table.
15358	Fix Pos Posting can be deleted even when posted credit sales already paid.
15380	Fix Pos Posting not allow to post 0 amount credit sale (AR Invoice) transaction.
15563	Fix reprint last receipt do not follow its own default receipt.
15612	Fix PWP promo apply one option only will switch to another item due to itemcode sequence.
15635	Fix Multi-Dimensional POS Analysis rounding adjustment will multiply by promoter.
15659	Fix extra discount for return/trade item calculation.
15561	Fix copy transaction does not copy promoter details.
15683	Fix to hide 'Add New' button during filter debtor by range at front-end.
15763	Fix backend clear all transaction did not clear IPHIST.
15766	Fix POS Sales Report cashier filter not working.
15773	Fix Multi-Dimensional POS Analysis - Docno filter on multiselect seems like keep cannot get latest docno.
15794	Fix Pos Void status issue.
15795	Fix UDF List will only show the last row of the list at transaction viewer at FE.
15824	Fix X/Z Report total discount after void will double the total discount amount.
15857	Fix display of computation in close counter does not aligned in Screen Resolution 125%.
15877	Fix DeliveredAmountMoreThanDeposit access right with promotion or total discount will get prompt.
15954	Fix cash receipt report hang during inquiry under certain condition.
15969	Fix frontend with chinese language preview Pos Sales Report with Payment Report will have error.
15981	Fix Pos Credit Sales Report: If group by item brand/category/class will have error message.
15986	Fix FOC for item batch will cause batchno to be blank.
16015	Fix Pos Posting with Point Payment Account will apply tax code after posting.
16053	Fix E-Wallet vendor charges rounding issue.
16055	Fix Goods In Transit: Unable to receive multiple serial number in one line.

Enhancement:

ID	Description
15316	Add copy function for Promotion PWP.
15319	Add member type at Multi-Dimensional POS Analysis and POS Sales Report.
15322	Export To Weighing Scale move out to More Function and Clerk Menu.
15324	Promotion maintenance able to load location price.
15329	Pos Retail transaction screen to show Rounding Adjustment.
15333	Audit trail report "DeleteRow" event type to show detail like price, discount, uom, etc.
15347	Integration with Razer Merchant Services (eWallet).
15665	Support audit trail for Recall Hold Bill.
15754	Allow to import POS transaction from backend to frontend.
15771	Integration with Razer Merchant Services (Credit Card).
15790	New accountbook format will be following Country setting.

Document Prepared by Jacky

Last Modified 30th June 2023

Highlights of Changes in 5.1.3.11

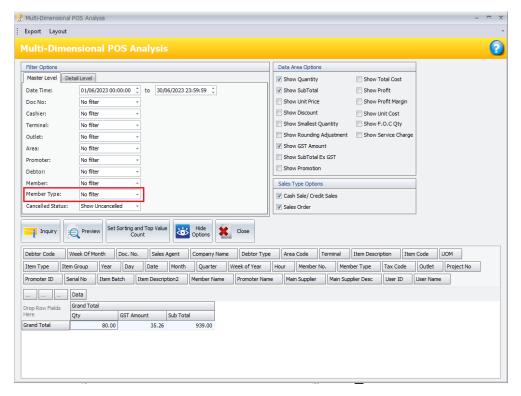ID: 15316 Add copy function for Promotion PWP.

In this version we have added in the copy function for PWP so that if you have similar itemcode for promo but different condition, you can use the copy function and change the description
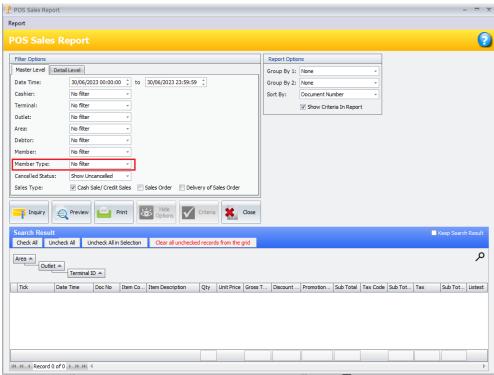
ID: 15319 Add member type at Multi-Dimensional POS Analysis and POS Sales Report.

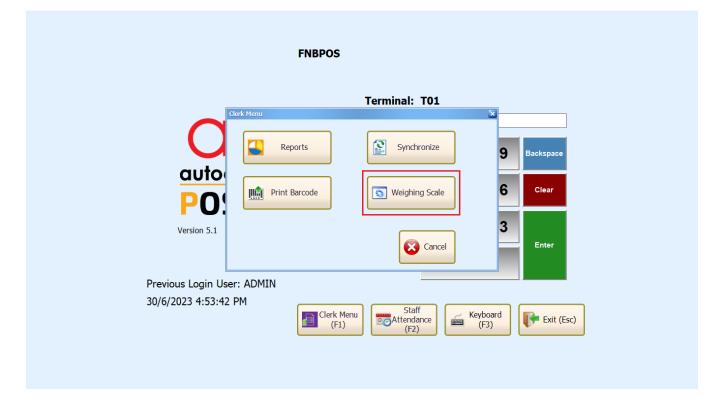Member type filter is added into these 2 reports to enhance the flexibility of your report in regard members related criteria.

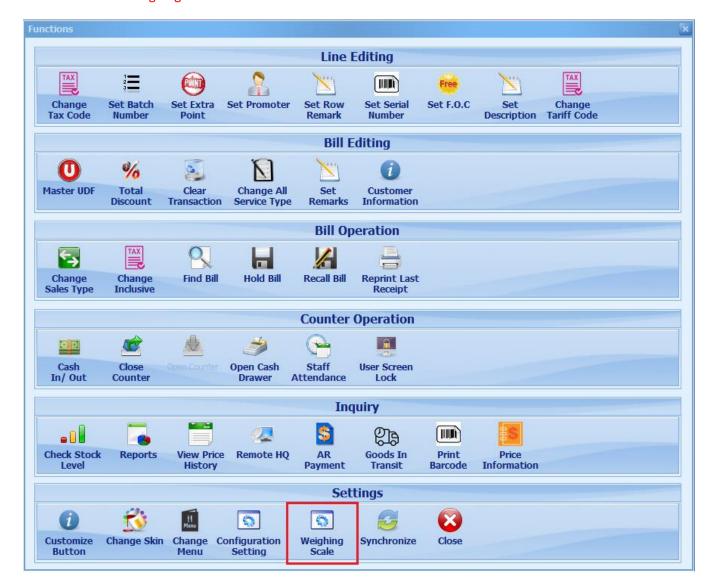## ID: 15322 Export to Weighing Scale move out to More Function and Clerk Menu,

The reason Weighing Scale is moved out to More Function and Clerk Menu is due to user may want to have access right on More Function / Clerk Menu but not on Weighing Scale itself. Therefore, we move out the Weighing Scale feature and have its own access right.

To access, go to
Clerk Menu > Weighing Scale
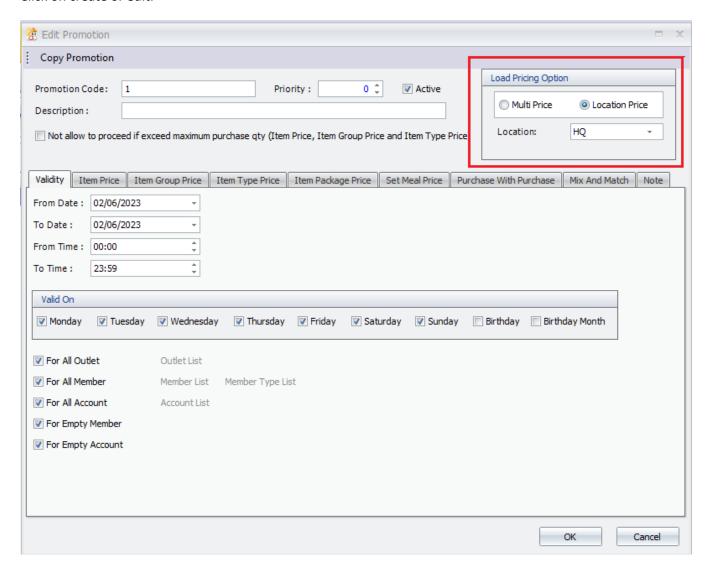
Or

More Function > Weighing Scale

ID: 15324 Promotion maintenance able to load location price.

User is now able to give promotion base on their location price at promotion maintenance instead of Multi Pricing.
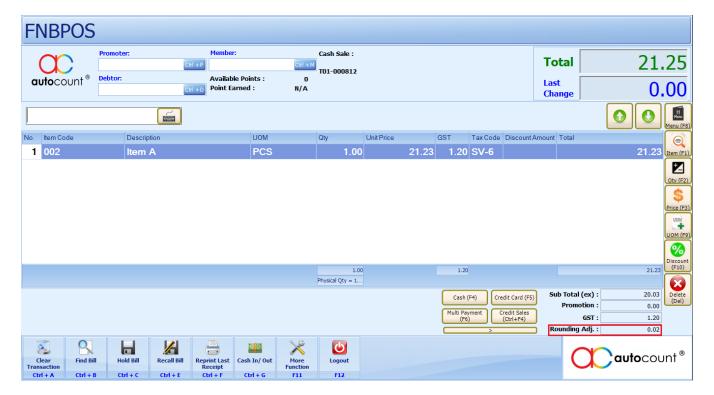
To access, go to Point Of Sales > Maintenance > Promotion Maintenance.

Click on create or edit.

ID: 15329 Pos Retail transaction screen to show Rounding Adjustment.
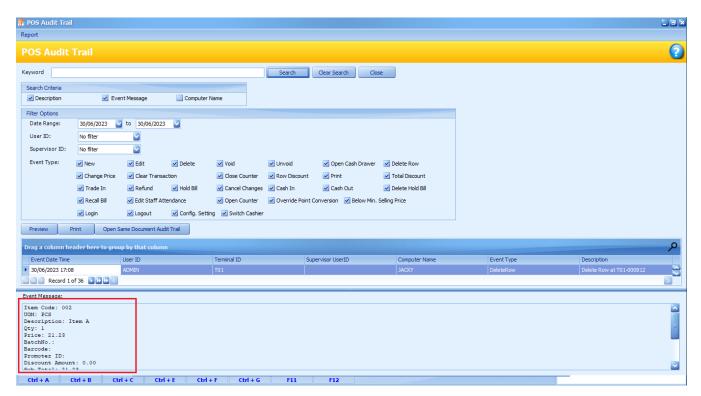
Rounding adjustment now is moved to the transaction screen so that user will not confuse on the total amount to pay. Previously user have to go in to the payment screen to know their payment amount after rounding adjustment.

ID: 15333 Audit Trail Report "DeleteRow" event type to show detail like price, discount, uom, etc.
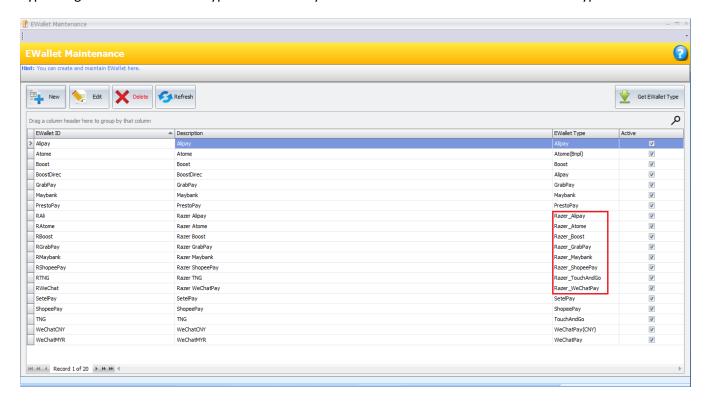
A detailed info of the item that the user had deleted will be recorded now to prevent any argument with the person in charge during that time of the transaction.
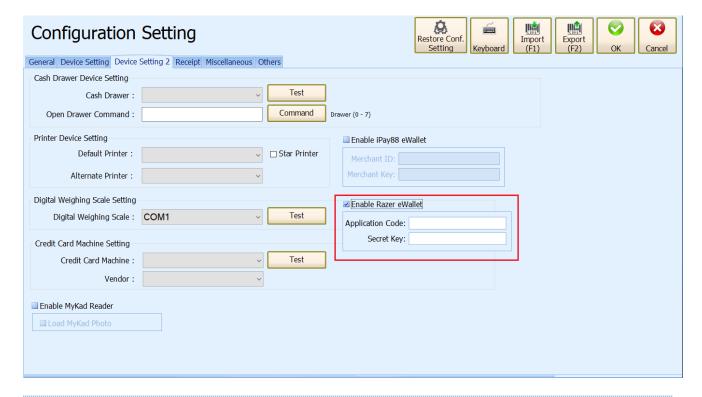
ID: 15347 Integration with Razer Mechant Servies (Ewallet).

AutoCount POS now can support integration Ewallet with Razer Pay. To set at backend click on "Get Ewallet Type" to get the latest Ewallet Type. Then create your new Ewallet and choose Razer Ewallet Type.
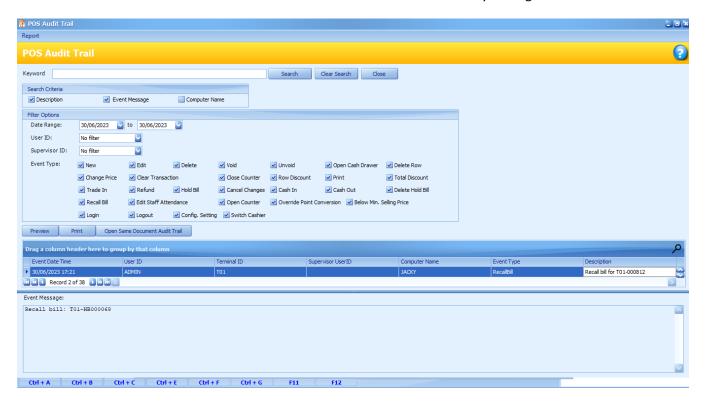

To access at Frontend, go to More Function > Configuration Settings > Device Setting 2.

Auto Count Sdn Bhd (751600-A)   www.autocountsoft.com
B2-3A-01, Level 3A, Block B2, Meritus @ Oasis Corporate Park, No.2, Jalan PJU 1A/2, Ara Damansara, 47301 Petaling Jaya, Selangor Darul Ehsan.
Tel: 603-3080 8888   Fax: 603-7621 0911

ID: 15665 Support audit trail for Recall Hold Bill.

Recall Hold Bill will now be recorded into our POS Audit Trail for better security management.
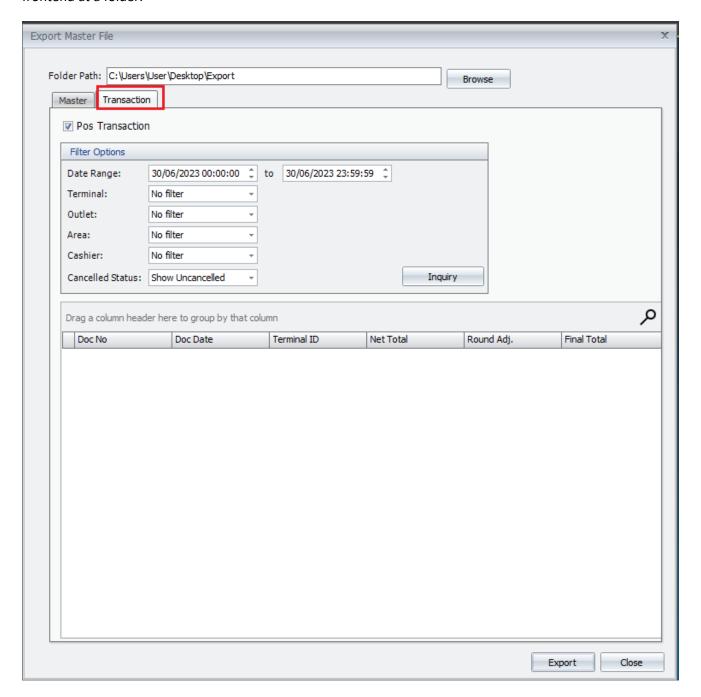
ID: 15754 Allow to import POS transaction from backend to frontend.

User now can import their transaction from backend to frontend. This feature is for company which their frontend database is corrupted and did not have any backup. Their supervisor is required to view their transaction report daily for better sales planning of the day so they need the transaction to be viewed at frontend.
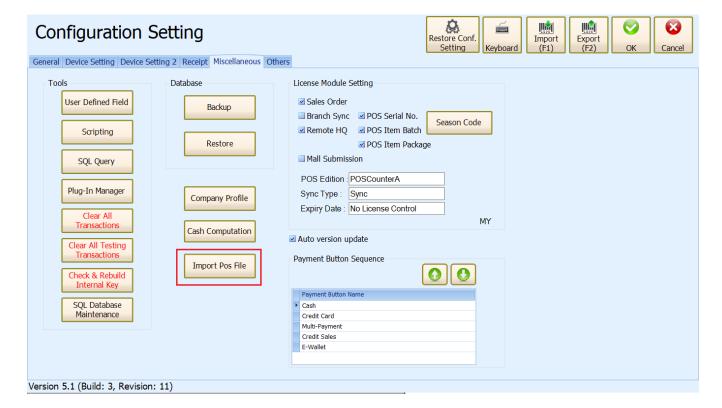
To import, go to backend Point Of Sales > Import from Excel > Export POS File.
Navigate to Transaction tab and you can filter which range of transaction you want to export and import to frontend at a folder.

At frontend, to import the transaction, go to More Function > Configuration Settings > Miscellaneous
Then you can Import Pos File and search for the exported file to be import.
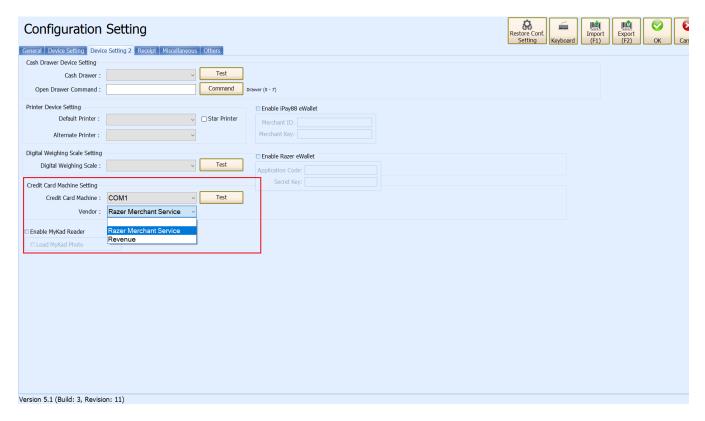

Auto Count Sdn Bhd (751600-A) www.autocountsoft.com
B2-3A-01, Level 3A, Block B2, Meritus @ Oasis Corporate Park, No.2, Jalan PJU 1A/2, Ara Damansara, 47301 Petaling Jaya, Selangor Darul Ehsan.
Tel: 603-3080 8888   Fax: 603-7621 0911

Page 13

ID: 15771 Integration with Razer Merchant Services (Credit Card) .

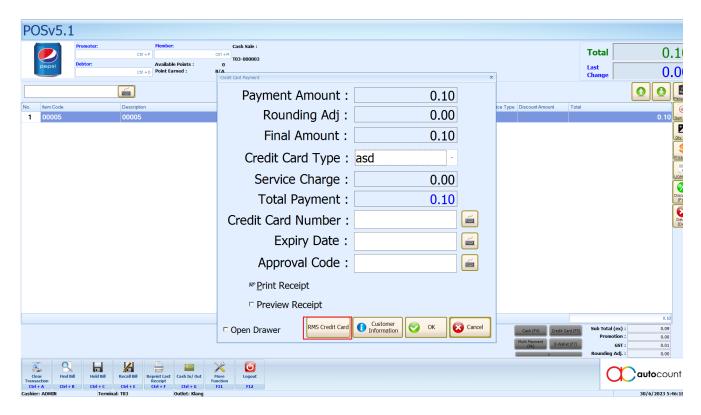Razer Merchant credit card integration is now supported for Autocount POS frontend.

To set go to More Function > Configuration Setting > Device Setting 2
Make sure your Razer Merchant Services driver is detectable.

After that to make payment via the credit card machine, at frontend payment screen, click on the "RMS Credit Card" and the amount will be sent to the credit card machine.

Swipe, pin or payWave at the machine and the result will be returned back to the POS system and your transaction is completed.

ID: 15790 New accountbook format will be following Country.

We have now categorize our accountbook following the accountbook country. All the currencies will be following on the country you have selected. Depend on the country you have set, some setting and feature for POS at frontend will be slightly different.

EG: Philippines will have Elder discount following their government rules.