3 TouchNPOS

3.1 Version 2014.2

New Features:

NA	Malaysia GST feature.
740357	Add Customer Display Line1 and Line2 Selection.
741032	Add Open Notes for Item, when scan the item auto prompt the modifier to key in.
739180	Add Keep Track Incomplete Sales Transaction Feature.

736700	Fixed add modifier during perform the sales transaction, prompt error calculate the item amount "there's no row at position 0".
736881	Fixed MixNMatch - (Inclusive Discount Mix & Match Item) discount not function.
736938	Fixed stock promotion will auto deduct other prices level.
737009	Fixed after select modifier item, cursor did not show at Barcode column.
737203	Fixed Retrieve Sales screen grouping and sorting not working.
738123	Fixed total amount not matching with detail amount due to user retrieve the sales and delete
	1 of the item, the sales screen total amount is not updated and still show the total amount before delete item.
738407	Fixed Sales Person lookup screen when click button up and down system prompt error
	message 'object reference not set to an instance of an object'.
738311	Fixed Print After Hold Sales (New Added Item Only) hold kitchen will print 01/01/1001
	when re-hold after delete item or give item discount. For item delete or item discount and
	blank will not be print.
738467	Fixed Cash Count end time will auto change to the current end time though user manually
	change the time.
738484	Fixed Retrieve Sales screen, column Deposit Remark empty if Deposit Value is 0.
738766	Fixed item price include tax calculated wrongly when refund.
738871	Fixed (By Item Preset Tax with Item Price Include Tax setting) will calculate last item tax
	only when the same bill have more than 1 item.
738896	Fixed error prompt when change the HoldSales receipt format.
738953	Fixed retrieve hold bill perform payment, the changed amount in the sales screen will
	always show 0.
739187	Fixed error prompt when open retrieve screen then click close back to sales screen.
739270	Fixed TNP Allow point setting changed after download from backend. TNP Allow Point
	not allow to do setting.
739497	Fixed Preview Report Click the selection then out of memory.
739547	Fixed click Payment then error message show class not registered.
740017	Fixed error prompt when selected expired MixNMatch item.
740199	Fixed SalesPerson will appear as NA in the details table although the salesperson has been
	set. Add checking to reset the sales person before payment.
738676	Fixed customer display able to show the stock description.
740631	Fixed the main screen barcode numeric pad if barcode digit more than 10, will prompt error
	message 'arithmetic operation resulted in an overflow'.
740632	Fixed the main screen barcode numeric pad if key in barcode with alphabet, error message
	prompt.
740716	Fixed OneEz stock adjustment when add new document, click StockID then click UOM to
	browse stock item error message prompt.
740694	Fixed when hold sales and press cancel deposit, the previous sales item didn't store at
	retrieve sales.
740752	Fixed product OneEz have F&B function. Add OneEz and OneFNB button at Product
	Activation Screen.
740807	Fixed Customer Display to show chinese character.

741405 Fixed button visibility for time attendance no function.

Build Version:

0001	741482	Fixed Discount for Whole Bill Items not working.
0002	741558	Fixed Total Amount show +ve when change quantity to -ve.
	741568	Fixed change customer code after scan stock item but price will not change.
0003	741582	Fixed discount calculation by quantity error.
0004	741682	Fixed error prompt when perform payment if GST country set to Other.
0005	741735	Add setting for GST Register Code at System Setup and add GST Reg Code at Customer
		Screen.
0006	741792	Fixed Magnetic Stripe Reader (MSR) default setting become empty after upgrade to latest
		version.
0007	741945	Fixed Amount at table AcCsm and table AcCsd column ItemTotal not tally.
0008	741927	Fixed some of the item did not have itemAmount when print receipt.
0009	742217	Fixed item price with compound tax will deduct GST tax which the GSTEffectiveDate is
0007		not effective.
0010	742396	Fixed Auto Set User Code to Master Sales Person will auto update table AcCSD sales
0010	7 12370	person code.
0011	742462	Fixed unable to preview Close Counter Report as system keep loading but didn't show the
0011	742402	report.
0012	742593	Fixed when click Discount Qty item will prompt column sDiscQtyEachDisc does not
0012	142393	belong to table sysSetting.
	742594	Fixed Discount Qty show incorrect discount. The problem cause by the error of column
	142394	
	742525	sDiscQtyEachDisc does not exists.
0012	742525	Fixed unable show the Help in the function.
0013	742617	Fixed stock item with single quotes problem.
0014	742679	Fixed stock item with single quotes when perform payment prompt error.
	742703	Fixed discount by percentage become discount by value after retrieve hold sales.
	N/A	Add new option for Quantity Discount - Each Item Will Get Discount If Reaches The
004.	5.10 000	Quantity Discount.
0015	742882	Fixed government wrong spelling in System Setup -> Terminal Setting -> Detail Setting.
	N/A	Show Minimum Price Amount in Minimum Price message.
0016	742863	Fixed non GST effective date will calculate Service Charge GST cause the bill total amount
		incorrect.
0017	742881	Fixed One series able to see the function of GST.
	742914	Fixed non GST effective date when hold bill will calculate Service Charge GST cause the
		bill total amount incorrect.
0018	742973	Fixed Quantity Discount -> Each Item will get discount if reaches the quantity discount no
		working where backend setting Disc by Value is N.
0019	743163	Fixed allow to use minimum price not function.
	743164	Fixed card file group allow discount more than min price.
	743224	Fixed print receipt show 2 duplicate stock item with same barcode.
	743108	Fixed non gst transaction with deposit, system will calculate GST on the deposit received.
		(fGSTAmtDep should be 0 amount), add GST checking for deposit.
0020	743326	Fixed If untick use minimum price option the system will not allow to key in below
		minimum price even using authorize user login.
0021	743369	Fixed Minimum Price discount calculation error and wrongly calculate item without
		minimum price.
		Fixed Report Screen didn't show out Timer1_Tick
0022	743423	Fixed enter modifier item will prompt error message.
0023	743428	Fixed customer screen display no function.
0024	743472	Fixed unable refund the full amount of voucher.
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	743475	Fixed startup screen is Smart Kiosk will prompt error message cannot find column name
		TranID.
0025	743569	Fixed Miscellanous option in Function -> Report missing.
	743535	Fixed display pole didn't display the information in the correct alignment.
	743546	Fixed customer diplay pool Line 1 cannot completely show Description. (similar case #743535)
0026	743675	Fixed select modifier item will prompt error message.
	743677	Fixed Press F10 at out of stock screen and system prompt error message 'Object reference
		not set to an instance of an object'.
	742697	Fixed smartsql print the barcode label, then print the receipt the paper size will follow the
		barcode label size.
0027		Fixed Refund Error - Error calculate item amount.
		Fixed after update to new version, print receipt error need to regen cashsales.dll.
0029	743761	Fixed preview report system only blink and no report show.
0030	743819	Fixed when select item at fast selection screen system prompt message "There is no row at
		position 0".
0031	743920	Fixed deposit and payment screen key in alpabeth in numeric column prompt error
		message.
	743948	Fixed cash sales receipt format only some cash sales will show GST summary. Add control
		for no GST cash sales not able to view GST summary.
0032	733414	Fixed scan print item when edit the header, the report will be blank and become Report.mrt.
	744012	Fixed discount by % will change to become RM after enable GST.
	744013	Add Full Tax Invoice function.
	NA	Changed Main Screen layout same as TouchPos.
0033	744374	Fixed cash sales calculation problem.
0034	744450	Fixed click main screen -ve button no function.

3.2 Version 2014.1

New Features:

734229	Add stock Description and stock Description1 column in DailySalesItem-Salesperson.
736043	For new installation set OneEz and Retail main screen as Barcode scanning screen.

734088	Fixed item tax unable to set in one series. Add Tax column in Stock Item Maintenance
	screen.
734225	Fixed Stock Promotion discount not working.
734391	Fixed daily sales - sales person report unable to change date format.
735597	Fixed sales person name always show "NA".
734596	Fixed Sales Person LookUp screen didn't filter inactive sales person.
734695	Fixed activated TNP Full version but Sales Transaction screen show OneFNB.
734932	Fixed cursor will not return to the scan barcode area after click at quantity.
735015	Fixed Split By Qty not working.
735080	Fixed after deactivate TNP Full version but unable to change evaluation version to OneEZ
	in advance setting.
735328	Fixed 2 hold bill table will allow Transfer or Combine only. Change table is not allow.
735533,735550	Fixed Mix & Match wrong calculation if negative quantity insert.
735562	Fixed sales person look up filter dysfunction.
735541	Fixed promotion prices change if customer code insert after stock item scan.
735632	Fixed salesperson screen cannot direct insert code and press enter no function.
	Fixed member discount no function when quantity add (Sales Detail -> Base on Highest
735709	Discount).

735674	Fixed (Allow Overwrite Stock Promotion) discount did not function if new discount given by value.
736107	Fixed create new member file at TNP with card file group select but no discount given when do sales transaction.
736106,736122	Fixed Allow Overwrite Stock Promotion discount did not function if new discount given by Percentage.
736228	Fixed evaluation copy if not more than 100 transaction able to use smart updater.
735102,736092	Fixed the Visa, Master and Amex picture is blank in the payment screen.
736432	Fixed StockLookUp screen unable to do sorting.

Build Version:

0001	736700	Fixed add modifier during perform the sales transaction, prompt error calculate the item amount "there's no row at position 0".
0002	736881	Fixed after retrieve sales, the quantity will show 2 decimal.
0003	736938	Fixed MixNMatch - (Inclusive Discount Mix & Match Item) discount not function.
0004	737009	Fixed stock promotion will auto deduct other prices level.
0005	737203	Fixed after select modifier item, cursor did not show at Barcode column.
0002	707200	Fixed Retrieve Sales screen grouping and sorting not working.
0006	738123	Fixed total amount not matching with detail amount due to user retrieve the sales and delete 1 of the item, the sales screen total amount is not updated and still show the total amount before delete item.
0007	738407	Fixed Sales Person lookup screen when click button up and down system prompt error
		message 'object reference not set to an instance of an object'.
0008	738311	Fixed Print After Hold Sales (New Added Item Only) hold kitchen will print 01/01/1001
		when re-hold after delete item or give item discount. For item delete or item discount and
		blank will not be print.
0009	738467	Fixed Cash Count end time will auto change to the current end time though user manually
		change the time.
	738484	Fixed Retrieve Sales screen, column Deposit Remark empty if Deposit Value is 0.
0010	738766	Fixed item price include tax calculated wrongly when refund.
0011	738871	Fixed (By Item Preset Tax with Item Price Include Tax setting) will calculate last item tax only when the same bill have more than 1 item.
0012	738896	Fixed error prompt when change the HoldSales receipt format.
0012	738953	Fixed retrieve hold bill perform payment, the changed amount in the sales screen will
0013	130733	always show 0.
0014	739187	Fixed error prompt when open retrieve screen then click close back to sales screen.
0015	739270	Fixed TNP Allow point setting changed after download from backend. TNP Allow Point
		not allow to do setting.
0016	739497	Fixed Preview Report Click the selection then out of memory.
	739547	Fixed click Payment then error message show class not registered.
0017	740017	Fixed error prompt when selected expired MixNMatch item.
0018	740199	Fixed SalesPerson will appear as NA in the details table although the salesperson has been set. Add checking to reset the sales person before payment.
0019	738676	Fixed customer display able to show the stock description.
0020	740631	Fixed the main screen barcode numeric pad if barcode digit more than 10, will prompt error
	740632	message 'arithmetic operation resulted in an overflow'. Fixed the main screen barcode numeric pad if key in barcode with alphabet, error message prompt.
0021	740716	Fixed OneEz stock adjustment when add new document, click StockID then click UOM to browse stock item error message prompt.
0022	740694	orouse stock from error message prompt.

		Fixed when hold sales and press cancel deposit, the previous sales item didn't store at
	740752	retrieve sales.
		Fixed product OneEz have F&B function.
0023	740807	Add OneEz and OneFNB button at Product Activation Screen.
0024	741033	Fixed Customer Display to show Chinese character.
0025	741405	Improve System Performance.
		Fixed button visibility for time attendance no function.

3.3 Version 2013.2

New Features:

731553	Before show the activation screen add in a screen for user to select to activate for TNP
	Retail or TNP Full.
732831	Add an option at tab Detail Setting, [Modifier with Price] and [Modifier without Price].

Bug Fixes and Minor Changes

731389	Fixed stockitem have exceed the minimum price will display incorrect TotalAmount and Discount calculation.
731706	Fixed Slipt Sales prompt error message "Convertion type 'DBNull' to 'Integer' is not valid'.
731707	Fixed Total Amount not same as Sales Amount when refund.
731711	Fixed duplicated Recno in AcCSD problem. Amend store procedure pfPostPosUpload.
732089	Fixed the license checking logic problem, now able to check Smart Kiosk License.
732024	Fixed OneF&B when click table, item modifier, multi printer did not show anything.
732039	Fixed OneF&B main screen show as OneEZ.
732351	Fixed card file group discount is not working.
732647	Fixed Fast selection Button sometime click but the system not respond and user thought
	already click on the selection button. Enhanced TouchNPOS main screen when select
	item, the background will change colour.
732654	Fixed Base On Highest Discount not function.
733012	Fixed system prompt error message "Column IsModifierWithPrice' does not belong to
	table.
733103	Fixed discount not given after retrieve sales and add in new item. Add member checking
	for retrieve sales and add new item.
733718	Fixed table status screen and payment screen will 'blink' (slow).
733830	Fixed OneEZ balance qty at stock item lookup screen will change after edit stock item.
	After edit stock item and save without update balance qty.
733851	Fixed OneFNB edit user name and save, system maintain old name and not change.
	Update name after edit user name.

Build Version:

0001	734088	Fixed item tax unable to set in one series. Add Tax column in Stock Item
		Maintenance screen.
0002	734225	Fixed Stock Promotion discount not working.
0003	734391	Fixed daily sales - sales person report unable to change date format.
0004	735597	Fixed sales person name always show "NA".
0005	734596	Fixed Sales Person LookUp screen didn't filter inactive sales person.
0006	734695	Fixed activated TNP Full version but Sales Transaction screen show
		OneFNB.

0007	734932	Fixed cursor will not return to the scan barcode area after click at quantity.
8000	732932	Refixed cursor will not return to the scan barcode area after click at quantity.
0009	735015	Fixed SplitByQty not working.
0010	735080	Fixed after deactivate TNP Full version but unable to change evaluation version to OneEZ in advance setting.
0011	735328	Fixed 2 hold bill table will allow Transfer or Combine only. Change table is not allow.
0012	735533 & 735550	Fixed Mix & Match wrong calculation if negative quantity insert.
	735562	Fixed sales person look up filter dysfunction.
0013	735541	Fixed promotion prices change if customer code insert after stock item scan.
	735632	Fixed salesperson screen screen cannot direct insert code and press enter no function.
0014	BR736043	For new installation set OneEz and Retail main screen as Barcode scanning screen.
	735709	Fixed member discount no function when quantity add (Sales Detail -> Base on Highest Discount).
	735674	Fixed (Allow Overwrite Stock Promotion) discount did not function if new discount given by value.
0015	736107	Fixed create new member file at TNP with card file group select but no discount given when do sales transaction.
	736106 &	Fixed Allow Overwrite Stock Promotion discount did not function if new
	736122	discount given by Percentage.
0016	736228	Fixed evaluation copy if not more than 100 transaction able to use smart updater.
	735102& 736092	Fixed the Visa, Master and Amex picture is blank in the payment screen.
0017	736432	Fixed StockLookUp screen unable to do sorting.

3.4 Version 2013.1

New Features:

728656	Add an option to enable or disable Bill Discount entry at Payment Screen.
722750	Able to view Deposit Remark when retrieving on-Hold Sales.
730092	Add Parity setting for Customer Display to cater some of the model of the customer
	display which required it.
NA	Added control to de-activate license.
730893	One series - Added import stock function in Stock Maintenance screen.

729667	Cannot Add, Edit, Delete item in the Sales Screen when do the refund.
727263	Fixed error in calculation when Item is GST and discount is given.
727596	Fixed Floor Plan save problem. Floor plan able to save and display the tables.
727753	Fixed Daily Summary report not tally with the Top Sales Analysis Detail report. Change
	calculation in (pfRpPOSDailyTopAnalysisDetail).
727779	Fixed GST is Enabled, If Keyed In Non-GST Item, zero rated GST account did not post to
	AcTrx.
728509	Fixed User setup screen, found there's 2x RETRIEVE SALES.
728602	Fixed insert more than 10 digits at numeric pad, system prompt error message 'Arithmetic
	operation resulted in an overflow'.
728630	Fixed TouchNPos Payment Screen discount error.

	Fixed TouchNPos Discount for Whole Bill Items error.
	Fixed TouchNPos Discount with more than 1 qty.
728631	Fixed refund prompted error was either too large or too small for a decimal in
	itemTotalWGST.
728636	TouchNPos print each item per page after payment.
728741	Add control after paid deposit member code cannot be change.
728884	Fixed OneF&B unable to edit Kitchen.mrt format
728978	Fixed promotion whichever is lower price should be detected.
730515	Fixed Member Price follow PosPrice.
730556	Fixed column "TOTAL" show on receipt when there is no item discount giving.
730584	Fixed picture not show when file type is all.
730605	Fixed system prompt sales person screen twice when login after tick "Auto Prompt Sales
	Person" and "Prompt Sales Person Selection Screen For Item".
730826	Changed Cash Count report label display.

3.5 Version 2012.4

New Features:

722757	Able to Save Grid Setting for Retrieve Sales, Stock Item Lookup, Member Lookup and
	Dual Screen Display.
726253	Enable to Change Background Picture.
725764	Enable deposit function in One Series.
NA	Function - System Setting: POS Integration with CCTV

Dug Pixes	and winor Changes
725874	Fix typo mistake in OneEz Report- Daily Sales Document & Daily Sales Item. Sales
	Person does not exist in OneEz.
726250	Enhanced Performance when Dual Display Screen Enabled. (Customer display shows partial barcode only).
726209	Fix discount calculation for quantity. (Ex: 1 qty and discount = RM0.30, 10 qty and discount = RM3.00)
726319	Fix the error when give discount at payment screen.
726321	Fix problem in reservation when click on the selection table.
726323	Fix the calculation of refund bill GST amount wrong in some bills.
726324	Fixed GST with Discount, Cash Sales amount incorrect when posting to backend amount
	is out of baclance. frmMain.calGSTDetails - changed the calculation of fGSTAmt and ItemTotalDisplay.
726422	Fix when refund prompt error messages 'conversion from dbnull to type double is not
720422	valid'.
	Update itemtotaldisplay if it is null value.
726460	Fix Modifier always show at the last item when the customer display is enabled.
726486	Fix Payment screen with Amount 0 when doing refund with Items consists of modifier
720400	items.
726628	Fix item Total incorrect. (A bill found with the item Total is Double).
726719	Fixed TNP database Table AcCsD, AcCsdVoidDeposit has got fields with Decimal (21, 7). Not all columns are defined as decimal (21, 7). PriceWOGST and DiscWOGST data type are defined as decimal(21,7) to cater Price or Discount value without GST need 7 decimals, when do calculation or recalculate price with GST will be correct.
726760	Fixed TouchNPos TimeAttendance AcTimeAttend.SwapType = 'WORKIN' instead of SwapType = 'IN' when first time login.
726921	Add TouchNPos print receipt with PicturePath.
726977	Fix HoldKitchen.mrt has got wrong Data Source.
727040	Fix Out of Stock List - Able to filter or search by description and barcode.
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727041	Fix Split Sales by Qty after select few items to split sales but the system only split 1 item
	and other will missing. Fix Split Sales by Qty able to select few items to split sales at once
	time.
727198	Fix customer display email unable to show completely. (similar case as #726250)
727139	Fix AcCsD.Type data is NULL when modifier is used.

3.6 Version 2012.3

New Features:

723903	Added Made Easier Scrolling Category In Stock Item Picture Setting.
725572	Database Backup Function: Added Reindex database function to speed up the database
	performance.
724410	One Series Added To Show The Audit Trail And Hide The Customer Button.

Bug Fixes and Minor Changes

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725012	Fix after version upgrade 'Enable Open Counter' will tick as default
724402	Fix when user scan the stockid, then select customer, the item price and total will
	change. Fixed when changes the qty after select the item, the total item amount sometimes
52.4502	calculate incorrectly.
724793	Fix when close counter, the cash count created but remain not confirmed after saved.
724294	Fix supervisor id sometimes cannot be save when add new cash in/out.
724279 724271	Fix cash sales sometimes not able upload to the SmartBizSQL Default Database: Fixed counter status show open (It should remain closed), and Sales
724271	Person contained '123' and 'Smart' (It should contained only 'NA')
725088	Fix deposit payment unable to kick cash drawer.
724223	Fix Document Prefix Setting Problem.
,	Function - Terminal Setting - Fixed when changed the Terminal to 03, missing document
	prefix records for Credit Control and Reservation and Card File, but will extra 2
	records:- InComplete Cash Sales and Customer Invoice.
724355	Fix unable to delete item in the middle of transaction after select the stockid. Message
	prompt: "Deleted row information cannot be accessed through the row".
725578	Fix when select modifier item and prompt error message 'conversion from type 'DBNull' to
704277	type 'Double' is not valid'.
724377	Send to Server Function: Fix possible primary key violation when insert to host database with message 'Violation of Primary Key constraint 'PK_posmaster'. Cannot insert duplicate
	key in object 'Dbo.PosMaster''"
	key in object 15001 osiviustei
	Send to Server Function: Fixed when press send to server, error message prompt 'Timeout
	expired. The timeout period elapsed prior to completion of the operation or the server is
	not responding'
724272	Fix Delete All Item the but the label Total Amount still show the previous amount and
	didn't refresh to 0
724371	The screen in Configuration and Setting And Preferences - Advance
	added checking and rectification when enable OpenDrawer After Closing and save, it will
724222	save. But when login again and check, it appears the option not updated. Fix POS Menu Problem after set one item to menu 2, the item that previously set at the
124222	menu1 will be disappear
723907	Fix PWP item amount not correct if change quantity for same item.
. 20, 0,	Now system not allowed changing quantity for PWP item and when attempt to change
	quantity for PWP item, it will prompt message as below:
	• • • • • • • • • • • • • • • • • • • •

"Purchase with Purchase Item Detected, Not Allowed to Change Quantity. Please Scan the PWP item"

725100	Fix Report screen sometimes memory usage cause error
724381	Fix stock cost, price1, price2, price3, price4 and price5 is NULL causing unable to download to the POS.
724551	Fix stock balance in the pos will not be updated by normal download, need to perform fresh download then only able to get the stock balance.
724132	Fix after delete the stock group discount in the card file group, when scan at pos and select member still will have discount.
725301	Fix TNPServer Socket Create New Port Problem when using TNP Server Socket creates new port by copy the folder ServerSocketData. It needs to update the set of remobject dll as well when we upgrade the version using Remobject version 6.
724296	User Setting: Fix user access right wrong when form load causes the user become inactive
	and other user access right being selected.
725903 725334 724348 724455	Function - System Setting: Obsolete "Enable Multi Voucher" setting. Fix default format for Barcode Label set to 2to5Interleave (it should use Code128) Fix fast selection after browse to the 3rd page for category A, then click category B, the page number still show 3, but the content show was page1 category. Fix Startup screen changed to barcode scanning, sales screen will show fast selection screen in One series.
	sercen in One series.

3.7 Version 2012.2

New Features:

723042	Added New option in System Setup-Detail Setting, enable this option will allow user
	change the price for the promotion Items.
723004	TouchNPOS has enhanced its Deposit features. This feature include Deposit/void deposit
	posting and additional deposit report has been added.

Two deposits report Deposit collection; Deposit Void Sales Listing has been added.

Bug Fixes and Minor Changes

723927	Fix Posting of Cash Sales to SmartBizSQL
723667	The column "Cost" in Dual Screen Data Grid has been removed.
723220	Fix the error when TouchNPos Socket presses fresh Download All will erase all the user access right.
723274	Fix TouchNPos Fresh Download will cause Card File 'Cash' missing in Card File.
722948	Modify terminalhold checking in TouchNPos in 'Go To Sales",
	"Tansfer/Change/Combine" table, and "Payment" to avoid prompt table lock by other terminal.
722949	Fix Error That TouchNPos Retrieve Sales and adding new items will cause Error Adding Record.
723482	Fix bug that reprint to kitchen will print out blank paper.
723816	Fix Sometime ToouchNPos Posting will have arithmetic overflow error converting money to datatype varchar.

3.8 Version 2012.1

New Features:

N/A

721182	Fix Total Sales in cash count in SmartSql will include RoundCentAmt to tally back the amount upload forTouchNPos
722074	Fix Previous version of TouchNPos when payment with multi payment Method especially with Voucher and Other, this will cause Posting to Backend not tally.
	In Payment Screen there is a new add Checkbox (Is Cheque), tick this check box to
	determine whether the amount is treated as "other" or Cheque payment
722583	Enhanced control logic that make hold sales table handle which terminal is holding the
	transaction. While one terminal is holding the transaction, the rest of the terminal cannot
	modify it, add/change item to avoid error saving record.
722134	Fix Allow Member Point that will automatically become un-tick.
722803	Fix Total Qty Is Zero Even though The Uom Qty had value.
722142	Fix unable to auto jump to Table Screen When Running On Dual Screen Mode.
722633	Fix TouchNPos Client Socket Do Not Perform Auto Upload By Default. (Now by default
	set to auto upload.)
723417	Fixed Upload Cash Sales shows Remobjects error after upgrade, there are some cash sales
	which has Null columns that cause error on uploading cash sales.

3.9 Version 2011.4

New Features:

Add in an option in [System Setup]-[Terminal Setting]-[Hold Sales and Multi Printing Setting] check Print After Hold Sales (Each Item Per Page) to enable printing receipt per quantity in a single receipt.

Bug Fixes and Minor Changes

720324	In Store Procedure [PfPosKitchen] the PrinterName in AcMultiPrinter is changed
	to PrinterDescription.
	As results, the hold kitchen report will print out AcMultiPrinter's printer description
	instead of printer name which is not much information.
720144	Change AcUom Table [EditBy] Column to datatype nVarChar(10).
720944	Fix when user change table, the previous table number is captured and will print out in
	transfer table slip.
720921	Fix calculation error when insert negative quantity in Card Group Discount.
720090	Fix Client Socket will delete pciture path when the user chose to fresh download all.
721484	Fix member screen create member will prompt error.
	Member number also being forced to unique in all the outlets using unique counter prefix.
721276	Fix after choosing a customer in card file screen, the UomPrice will change.
721275	Fix Multiuom not downloaded to TouchnPos database

3.10 Version 2011.3

New Features:

719481	Reindex function has been add in TouchNPos in [Function]-[back-up]
719408	Client Socket will check the license compatible with the product itself.
	If the product purchase is One Series, then the full version socket is not allowed to
	download for One Series database.
718907	In multi receipt printing, now it can save default receipt format.
	User no longer needs to choose which receipt format to use when using multi report
	printing mode.
716541	Add in Magnetic Stripe Reader setting in system-setup to let user choose either track1 or
	track being used in magnetic card reading.
717319	Optional to upload modifier details. Can be set in TouchNPos Setup-> Terminal Setting.

- In Cash Count Report, add in field of Voucher and Coupon Amount.
 Added an option to select capture full credit card number or mask the credit card number.
 In TouchNPos [System Setup]-[MISC]-[Magnetic Stripe Reader Setting]
 add an extra check-box to let user mask first 12 digits of credit card number.
- Add a new check-box in system setup as a master key to enable/disable button visibility in TouchNPos, such that easy for trainer to train when switch version between TouchNPos(Full), OneEz, OneF&B.

Bug Fixes and Minor Changes

- 719054 Fix Cash Count Is Not Closed will Upload To SmartBizSQL. Add closing report to include total pax, total bill, Average pax per expenses, average per 719482 bill to print out when close counter 716350 New report format of Daily Collection will show 0.00 for blank data chosen. The from date and to date be modified to select data range other than showing 01/01/1001 Fixed OneFNB setting [Function]-[System Setup]-[Terminal Setting]-[Detail Setting]-719358 [Delete Item Control OnHoldSales] will automatically untick in TouchFNB. CD version 6.60008 found got 2 erros prompt out. One of the message come from I center. 717155 Another is TNP socket server, However, TNP socket server if using default 8099 port, restart PC, no error. If create more socket (8098 and etc) it will come the message. 719093 Fix Modifier error when save new picture attached. Fix some of the button visibility that work correctly on TouchNPos but do not work 719333 on OneEz and OneF&B. Some button layouts are not following default version has be solved. 719081 Fix Kitchen List Printing Do Not Follow Sequence Change pfRpPosKitchen store procedure to sort by ItemNo. The result is Kitchen item printing will follow the sequence of ItemNo which is same as ordering screen. 719808 Fix One Series Stock category > create new > press arrow left > error prompt out Steps to reproduce: create new category > in description field > press arrow left > the error prompt Password checking will include blank password. Previously blank password will pass 719127 through password checking, especially kick drawer function. Now blank password no longer passes through password checking. 719359 Fix Function button cannot be used although all access right is assigned. After use the OneEZ and direct activate to OneF&B without changed the Running as OneF&B then this problem will happen. In [Function]-[User]-[Restrieve Sale], uncheck the user right [Delete hold Sale] to avoid 718274 cashier to delete hold sale. Some of the customers are confuse between [ItemAmount], [ItemAmountModifier] in the 718576 receipt. Now they are same. Fix kick drawer function when TouchNPos linked to LPT port. 719004 Added control to existing member profile in TouchNPos, and it only allow to edit if the 719478 record has not been upload to backend. Record that had been uploaded can be edit only in backend. User now is not able to reserve on the same table and on same time which has been reserve 717787 by another user previously.
- OneEz. For each individual stock item discount, there is no report to show the discount amount. If item A is given discount, Daily Summary report show only discounted amount

amount. If item A is given discount, Daily Summary report show only discounted amount and no sign or marking on the report. However Daily Summary report show payment discount - by whole bill.

- 717786 Fix table status Do Not High Light During Reservation Time.
- Touch&Pos Button Visibility. In OneEz, at the user maintenance, the feature can be enabling. However, it is not able to set at [Function]-[Setup]-[Detail]-[Misc]. Suggest allowing this feature in OneEZ and it would convenient trainers to train.

As result, in TouchNPos [System Setup]-[Advance Setting]-[Access Function], ticked this check-box to make sure the entire button layout as original version.

3.11 Version 2011.2

New Features:

718591	Compile Standard Report format to include previous deposit column. * Daily Collection
	* Daily Detail
	* Cash Count
	* Deposit Collection
717900	Add Member# or IC # field to Receipt and Hold Sales Report
717844	Change the Void Bill wording in Refund screen to Refund Bill, Change all the
	Void wording to Refund because is confusing.
718763	Added Credit Control for waiter in Payment and Hold Sales.
	Purpose to control the credit limit for the waiter and force them to pass the money to
	counter then only can continue do the ordering.
718364	T&P Series Added New Product – One F&B
	F&B Version of OneEZ – Included features for F&B like multi printer and Table status. Running standalone.
	System Setup -> Advance Setting -> Evaluation Version -> OneF&B
	For details features please refer the comparison list.
717369	New Terminal Open and Close counter flow.
	Ease the User to close counter process. Currently need to select the start and end time to
	printout the report. Face difficulty especially for 24 hour business.
	System Setup New Option to enable Open Counter Flow (Option to Open drawer, Auto
	Print Report).
	Close Counter Auto Printout selected report.
717784	Reservation feature. Added Reference no (Booking No) and Remark column.
	Click arrive prompt confirmation go to table status screen for ordering to make the process complete.

717914	Fix when press F10 able to see the item but when select it will prompt 'Invalid Barcode' Some time when the download for Stock Group / Category failed, then even Press F10 can
	see the item, but when scan it system will prompt invalid barcode, thus can't sell the item.
718263	Fix Member Point enquiry/Receipt accumulated point balance is not show the latest accumulation point.
717065	•
717965	Fix Bank charges will accumulated as double amount when do the cash count.
718208	Fix Cash Count Sync back to SmartSQL the NetTotal always show 0, and the Closed
	check box always is blank even already confirm at TouchNPOS.
718115	Fix Client Socket show upload error when activate the Audit Trail.
718079	Fix Credit Card Transaction not reflect in backend Credit Card history report.
718485	Fix not able to filter the report by time for Detail Report - Daily Sales Item by Sales
	Person.
718698	Fix discount able to key in negative using the keyboard though on numeric pad doesn't
	have "-" sign.
717792	Select Salesperson will prompt error "microsoft dot net framework error" It occur when
	double click at the sales person (Slow double click)
718772	Fix OneEz when click the Export File button will have error prompt out.
717846	Fix activated Disallow 0 Qty but not functioning and the system still allows selling the
, , , , , ,	item.
717778	Fix Client / Server Socket Using Import and Export will cause error in Multi Printer screen
	and all the setting for multi printer is missing therefore can't print to kitchen or bar.
	Found is when import didn't import the printer1 column.
	round is when import than t import the printer recommi.

718809	Fix Client / Server Socket Import Data from xml (export from TNP Server Socket) will
	have error when the TouchNPos database instance is not in Localhost and database is not
	TouchNPos.
718283	Fix message not prompt out when member expired date exist
718075	Fix numerous deposit bugs.
	Fix the 'previous deposit' amount collected should reflect in Cash Count, Daily Sales,
	Daily Collection report.
	Fix Deposit pay by credit card did not show under deposit collection report and daily
	collection summary.
	Fix Deposit Collection listing show duplicate transaction.
717970	Fix Scan item will have error prompt out.
717852	Fix when cancel payment and select the table, wanted go to sales but system will prompt out to transfer table.
	out to transfer table.

3.12 Version 2011.1

New Features:

N/A

716879	Fix when using some barcode scanner and scan the item it will auto jump to item
717160	positioning screen.
717162	Fix Cash Count - Deposit amount will reflect previous date deposit amount.
717171	Fix Cash Count Report don't have deposit amount field.
717348	Fix discount calculation error on negative qty item using when using Numeric Pad to change the quantity.
717485	Fix edited report format for Cash Sales, Hold Sales and Kitchen but when print out the
	format still the original layout.
717593	Fix estimate quantity in Enquiry screen show all counter balance instead individual counter balance (follow terminal counter)
717633	Fix Floor Plan screen loading very slow for 1st time.
717152	Fix Auto Modifier Qty when the order Stock Item more than 1 quantity which cause the calculation for Modifier qty incorrect.
716821	Fix when enable 'Auto set user code to master sales person, and login using different user id the salesperson show on the screen is different with the login id.
716820	Category Positioning - Fix when drag on the Category Button in Category Positioning the 1st category button will blank off or created duplicate category when drag and drop the category button.
717133	Fix Members Multi Level Discount calculation bug when change the item quantity using the Numeric Pad
717204	Fix On-Hold bill with member discount/ item modifier and member discount lost with card file group discount, when retrieve the discount is loss.
717130	Fix OneEz not able to add/ delete uom and add new uom / uom price always show zero 0.00
717483	Fix 1.2.30 client socket didn't download the PWPAmount and PWPPosPrice from backend to frontend database.
717193	Fix Qty discount set in SmartSQL not downloaded to TnP for Socket version 1.2.29 and 1.2.30
716867	Fix when press the Shift+ D in the sales screen will show the item positioning screen
717169	Fix Client Socket untick Auto Run checkbox and close the Socket. When reopen the socket again the Auto Run checkbox still remain tick.
717494	Fix when swipe the Credit Card sometime will capture very long Card No or Approval Code.
717068	Fix Time Attendance sometime the time in and time out will mess up the sequence.

Fix upgrade script for 1.4.30 for backend didn't include the creation for table AcGHLCardType and AcGHLTrans and cause the upload and download error.

3.13 Version 1.4.10

New Features:

716942	OneFNB, add 'Add On' function to complete the cycle FNB feature.
716847	Add in automated checking not tally sales that is posted to SmartSQL. For not tally sales
	will be request to resync to SmartSQL. Feature applied in Socket version 1.2.30
716484	Add the control for checking end date and start date correction in cash count.
716004	Add graphical floor plan for customer easily to recognize the table location.

Bug Fixes and Minor Changes

716917	Fix the problem for some barcode will affect the operation of system.
716328	Fix the error for Credit Card amount is not auto calculated the discount in payment.
716946	Fix the error for refund for item with discount and not all quantity.
716327	Fix the error of prompt out message after cancel the payment and select the new table for
	new sales.

3.14 Version 1.4.9

New Features:

715805	Add alert message for membership effective date already expired
716091	Export to Stock Take function and add back date option.
716002	Add multiple report format selection in receipt when do payment.
716003	Add scan multiple voucher function and online voucher verification.
716024	Add new feature of selection Sales Person for each item.

Bug Fixes and Minor Changes

716223	Added alert for price is less than minimum price.
715943	Fix calculate amount wrongly in join group at split sales function
716223	Fix report format for Hold Sales and Receipt contain deposit information

3.15 Version 1.4.8

New Features:

716090	Apply fast selection menu feature in OneEz.
716086	Customer display pool baud rate setting.
715882	Add GHL Credit Card Terminal integration feature.

Bug Fixes and Minor Changes

715342	Fix cash count view of current year current month record will display previous year
	month's report too.
715942	Fix when do hold sales and pay on the same day, the cash count net total will accumulated
	wrong figure.
715696	TouchNPos - Upgrade From One Ez, Table Field iTnPVersion shd be 0 or 1 Instead of 2. it
	will cause the salesperson and customer screen won't come out.

3.16 Version 1.4.7

New Features:

N/A

715137	Fix the problem of Smart Kiosk cannot use auto modifier.
714704	Fix the problem of not able to create stock item after deleting process in stock
	maintenance.
714570	Fix the problem for shortcut key in Sales screen not functioning.