10 TouchPOS

10.1 Version 2014.1

New Features:

735339	Customer Maintenance - Fill up customer info from Smart Card Reader.
736222	Report format reset all to 7.2cm x 327.6cm
736219	Cash Count in POS follow iCenter Display Sequence
736223	After Close Counter, the system auto call up the i-Client Upload screen to upload the cash sales and cash count.
736043	Default start up screen set to Barcode Scanning Screen
736226	Default Stock Look Up Screen (F10) 's Grid setting to Best Fit Column. Allowed to use Save Layout to overwrite the default setting.
736220	Allow only 1 time cash payment and dim fixed amount button less than sales amount.
736224	Default Card Group File when create member easier for cashier to maintain the new member to avoid wrongly assign to other card group
736252	Sales Transaction - Item entry support stock remark template input.
736250	Payment - Add filter for payment type button
736251	Payment - Not allow to use same Card No if the Payment set to use Unique Card No.
736258	System Setup - Open Counter Setting - Hide Business Hour Setting
736221	Payment if less then sales amount then show wording Balance instead Change.
731176	INCard - Don't submit sales for point collection for Renew transaction.
	INCard - Show Renew info on the Receipt
	INCard – If Renew transaction failed during payment system able to submit again and print the renew info on the receipt.
	INCard – Shortcut button for payment type
	INCard – If Incard sales failed to upload, able to show the status on receipt and resubmit for point collection.
	INCard – If scan incard, able to InCard No on main screen
	INCard – Redemp amount password pop up another screen
	INCard – Incard redemption Receipt able to print extra Redemption slip for customer to sign and keep by merchant.
	INCard – Approval code shown on payment detail (below the cardNo)
	INCard – Point calculation not include tax.
	INCard – Control same Incard no maximum transaction count per day by terminal.
	INCard – After InCard Terminal Activation , print activation slip
	INCard – Renew code not allow to scan or key in for normal sales transaction.
	INCard – After Close Counter, if found pending Incard transaction to upload system auto prompt out the upload screen.
	INCard – If Incard no exists auto create to Customer record
	INCard – Customer lookup don't show Incard member record
	INCard – Search InCard Member by Member No, IC, and Name
	INCard – InCard Change Password and print change email slip.
	INCard – Registration support Smart Card Reader.

Bug Fixes and Minor Changes

734971	Fix the function button (eg Open Counter, Payment) is dimmed but pressing ShortCut Key can open
734371	Fix cannot activate license if the machine without directory c:\document and settings
734831	Fix Staff Meal payment, system prompt error message 'Column 'IsTradeIn' does not belong to table AcCsdStaffMeal'
734703	Fix Payment prompt class not registered on Windows Starter version.
733604	Fix After Close Counter system did not print the report which already tick to print.
733220	Fix Cash count didn't display correct opening amount if perform the back date cash count
734624	Fix Stock enquiry, system show original price rather than promotion price

735434	Fix Cash Count card received amount always 0 not reflect the actual amount
735209	Fix Change terminal no in system setup, will prompt error "There is not row at position 0"
734009	Fix Payment Screen when click '0 Service Tax' button twice will cause system calculate Change or CentBalance incorrect.
736234	Fix system allow discount for those item set to Not Allow Discount in I-Center when use Whole Bill Discount.
736387	Fix EOD and Daily Summary Report Discount calculation incorrect when contain Refund item.

Build Version:

| 0001 | 736931 | Added Mifare Card Features. |
| 0001 | 736932 | Fix Stock Lookup (F10) screen, using Enter Key select item not function. |

10.2 Version 2013.2

New Features:

726105	Add an option to enabled Payment Discount Calculation exclude items with discount.
733729	Add an option to enabled Trade In entry in Quantity screen
732657	INCard Integration. Features consist of :
	1. Renewal screen allow to select INCard Renewal Item Mapping and direct link to payment screen.
	2. When doing Redemption, the dual screen display will display the PIN no entry screen.
	3. Remove Cash Sales/ BIll no from Registration and Renewal screen
	4. Support partial card no (prefix set in Incard no).
	5. Add in Update Email Function
	6. Show API Url maintenance in Setup Wizard
	7. Add Referer Column in Registration screen
	8. Show Total Point Collection and Redeem in EOD and Daily Summary

Bug Fixes and Minor Changes

732617	Fix menu page for the fast selection screen will not change when change category
731858	Fix Refund Bill all items, the figure and the remark didn't appear in Payment screen.
731972 731982	Fix Add On Promotion - error prompted for promo when adding items which different code
732655	Fix License File Corrupted cause error prompt out and cannot use the system and cannot activate the product license.
733050	Fix delete Voucher in Payment screen but still shown in Voucher screen.
732690	Fix Cash Count screen sorting is not in order
732472	Fix Promotion Calculation Error cause after payment the sales detail still shown in Main screen.
731979	Fix Buy and Free Promotion – Select different item with same promotion system will prompt out error message.
731741	Fix Cash Count Deposit and Previous Deposit calculation show incorrect amount
732135	Fix Cash Count Report Cash Received and Card is not tally with the Daily Collection Report
732140	Fix Cash Count Report Denomination not in sequence.
732525	Change Button 'X' in Main screen behaviour from generate same selected item info to X – quantity.
732134	Fix Cash Count Prompt error message 'incorrect syntax..' when choose Cash Count by Cashier.
731983	Fix Refund Payment cannot in Cash and Credit Card, only allow 1 payment type.

732861	Fix Discount calculation contain 4 decimal point cause the calculation will out few cents.
NA	Fix Fast Selection Button sometime need to click few time only can select the item and added background colour for Selected item.
733720	Fix Login screen click the OK button twice will prompt out error message.
733720	Fix User Login screen delay 1 second only will unlock the screen after click the OK button.

10.3 Version 2013.1

New Features:

728656	Add an option to enabled or disable Bill Discount entry in Payment screen
730678	INCard Integration. Features consist of :
	1. Point Collection
	2. Point Redemption
	3. Card Registration
	4. Card Renewal
	5. Check Point Balance

Bug Fixes and Minor Changes

729967	Fix Press on Deposit Remark,button in Payment screen did not show Deposit Remark screen
729674	Fix Member Group Code contain space will cause error in Member Group Discount.
727651	Fix Mix and Match discount calculation error when change quantity.
725860	Fix Add On promotion stock can be continue indefinitely with no limit
725858	Fix Buy n Free discount calculation error.
727069	Fix Mix and Match - Last item discount the discount will always set at the lowest price item
728453	Fix Member creation in TouchPOS contain TermId, Price Code is Null cause look up customer prompt out error.
728253	Fix Manual give discount using % will not show in receipt print out.
728145	Fix Cash Count calculate wrong total amount when user have previous day deposit and settle on next day
730114	Fix Voucher Payment - The voucher value exceed the bill amount the system will not auto commit the payment
730601	Fix Payment - When have bank charges the Change display incorrect amount
727551	Fix New Report formats are not included during updates/upgrade.
730092	Add Parity setting for Customer Display to cater some model of the customer.
728465	Fix Deposit collection amount not allow same as sales amount
728464	Fix Retrieve Screen does not show Customer Name and Deposit always is 0
728067	Fix Customer Purchase History did not include local sales
729391	Fix cannot read Amex credit card in Payment

10.4 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
NA	Function - System Setting: POS Integration with CCTV
726105	Add option in Setup Wizard for Bill Discount Calculation – To exclude discounted item. Currently system already fixed the calculation to exclude the items with discount.
NA	Change Dual Display (Customer Display) layout.

Bug Fixes and Minor Changes

726226	Fix doing Payment and press Staff Meal button will prompt error 'column Isdeposittransaction does not belong to table AccsmstaffMeal'
726593	Fix AcCsDPromotionType inserted duplicate for items under promotion and Member Promotion and Customer is Member which will cause Promotion Report in I-Center incorrect.
726675	Fix column category in AcStkall (nvarchar(10)) is different from AcCat which is nvarchar(20), this will cause system unable to print the category of items more than nvarchar(10) to the Kitchen Slip.
726229	Fix after Payment will re-prompt payment screen with error 'Invalid Argument=Value of '0' is not valid for 'SelectedIndex' Parameter name: SelectedIndex' when using Payment Button.
727097	Fix member return item (negative qty) with promotion price the discount will become negative (should always positive) which cause the ItemTotal calculation incorrect.

10.5 Version 2012.3

New Features:

724313	Added Option To Enable Memberships Discount Even Already Expired In System Setting wizard "Member Setting" shown out the option to block the member whom expiry date is due. Just tick this option will do.
725571	Added version control checking. If the version is not correct, should prompt a message as below: - 1. If version login is older, to prompt message informing user it is a older version and to obtain the current version. 2. If version is newer, to prompt message informing user it is a newer version and whether want to perform upgrade.
735339	Added deposit feature.

Bug Fixes and Minor Changes

724315	Fix if two member group promotion run simultaneously-It will not work
724580	System Setting - Hide the Visible Estimate Qty setting until i-Center has stock balance information.
724293	Fix Cash Sales Change amount wrongly calculated causing posting to SmartBizSQL transaction out of balance
725565	Fix when Change Terminal number in system setting, the Card File running number record not created.
725008	Fix when the item was under promotion by click on the X-, to show goods return. The value was wrongly calculated
724616	Fix [Alt + F4] will close [user lock] box at sales screen.
724616	Fix Message shown at close counter screen. "Procedure or function 'pfRpPOSDailySummary' expects parameter '@EndDate'.Which was not supplied."

10.6 Version 2012.2

New Features:

723437	Added Cash Rebate - cater by discount or by payment.
723436	Added keep track all the promotion type given.
723435	Added Online/Offline Member Purchase History enquiry.

Bug Fixes and Minor Changes

723434	Fix promotion Mix and Match calculation incorrect when using the quantity button.
723431	Fix When Preview Report always facing out of memory.
723415	Fix Hold Payment Screen with 60 second missing the printer button for cashier to print.
723947	Fix On Screen Keyboard Typo Error. There were 2 "E", and "c" in small letter and the [CAP] not functioning
722854	Fix When hold sales didn't add in any item but system will print out empty slip.
723936	Fix when use Card to make payment, even when iCenter setting did not enable [Is Force Approval Code], system will still come out message.