

Official Release Gamma.009.006

Fixes Made

- Reflecting National Athlete & Solo Parent Discounts in e-Journal's Z & X Reading Report
- Removal of Restriction in Generating the X Reading Report Once the Z Reading Report Has Been Generated/Printed Out
- Correcting Prefix Reflection in POS Report Module's Reports
- Disable/Hide the Sales Summary Back Office Report Under Additional Report
- Disable/Hide the Sales Summary 80mm Report Under Additional Report
- 80mm Collection Detail Report Reflecting Incorrect Amount When Having a Transaction That Was Settled in Two Payment Types with Change
- Error in Generating the e-Sales and e-Journal Report Using the New EasyPOS Test Release
- BIR: The Amount That Should Be Reflecting "Total Deductions" Under the Deduction Column Header Is the Sum of SC, PWD, NAAC, Solo Parent, Others, Returns, and Voids Which is Also Under the Column Header "Deductions"
- Solo Parent Discount & National Athlete Discount Were Not Reflecting in X Reading Report
- Add new columns for Solo Parent and National Athlete Discount in e-Sales Report Excel File
- Incorrect Amount Reflecting in e-Sales Report (Z Reading Report & e-Sales Report Discrepancy)
- Terminal # Was Not Reflecting in the E-Journal Report's Official Receipt Reflection
- 80mm Sales Per Payment Summary Report Filtering In Terminal Prompt Error Instance of an Object Error
- BIR: BIR Sales Summary Report's Format
- Sale Per Payment Detail Filtering By Terminal No Transaction Show
- RAZONS : Sales Per Payment Detail is not showing the correct data and the filter of cashier is not working
- RAZONS : 80mm Sales Per Payment Summary Report the amount did not match to the z-reading
- Incorrect Item Amount Reflection on The Refund Report If the Refunded Item was Given a Vat Exempt Discount
- Returned/Refunded Transactions Were not Reflecting the Correct Amount in BIR Sales Summary Report Under Returns Column for Variable Discounted Transaction

- Incorrect Non-VAT Reflection in Official Receipt & Z Reading when Transacting a Transaction That Has a Non-Vatable Items
- Returned/Refunded Transactions Were Not Reflecting in BIR Sales Summary Report
- Add an Additional Line for National Athlete Discount and Solo Parent Discount in Z Reading Report
- Disable the Option to Select an Item When Giving a Diplomat Discount to a Transaction
- Add a Settings Where We Can Edit the Official Receipt Print Out's Prefix
- BIR: Showing the Terminal Number of Where the Transaction Was Made
- Data Reflecting in Discount Sales Detail Report Was Not Grouped/Categorized Per Terminal
- Data Reflecting in Discount Sales Summary Report Was Not Grouped/Categorized Per Terminal
- Incorrect Vatable Sales & VAT Amount Reflection in BIR Sales Summary/Report
- incorrect Vat Exempt Sales Amount Reflecting in Senior Citizen Sales Book/Report
- Incorrect VAT Exempt Amount Reflection in a Transaction That Was Given a PWD Discount
- Incorrect VAT Exempt Amount Reflection in a Transaction That Was Given a Solo Parent Discount
- Incorrect VAT Exempt Amount Reflection in a Transaction That Was Given a 20% Senior Citizen Discount
- Person With Disability Sales Book/Report is Reflecting Incorrect Amount for Vat Exempt Sales Column
- Vat Sales Computation of 5% Senior Citizen Discounted Transaction Should be Computed on the The Net of Discount Amount
- Correct the CSV File Name of Discount Sales Detail Report from Sales Detail Report to SalesDetailDiscountReport
- Correct the Spelling of Amount in Discount Sales Summary Report & Discount Sales Detail Report's PDF Format or Print Out
- Incorrect Total Discount Amount Reflecting in Discount Sales Detail Report's (PDF Format/Printout)
- Can Edit the Total Amount of the Following Reports under Sales Report Module
- BIR: Cancelled Receipts/Transactions Should Not Reflect in Collection Summary Report
- Galinos: Over Lapping the Stock Out PDF File Printing
- BIR: Return-Exchange Transaction was not Reflecting in Sales Detail & Collection Summary Report and Both Reports are reflecting Incorrect Total Amount

- BIR: Regular Discounts or Other Discounts that were Not Mandated or Has a Ruling in BIR Should Compute their VAT Sales in the Item's or Transaction's Gross Amount
- Please Add the ExpiryDate Column in the File format for StockIn Uploading
- Request to modified the header of BIR Sales Summary/Report,Senior Citizen Sales Book/Report,Person With Disability Sales Book/Report,National Athletes And Coaches Sales Book/Report,Solo Parent Sales Book/Report
- The Collection Detail Report Total Amount Should Not Editable
- 80MM ITEM LIST REPORT USER INTERFACE IS CUT AND ALSO THE PRINTOUT PUT IS CUT
- 80MM COLLECTION DETAIL REPORT USER INTERFACE IS CUT AND ALSO THE PRINTOUT PUT IS CUT
- 80MM SALES DETAIL REPORT USER INTERFACE IS CUT AND ALSO THE PRINTOUT PUT IS CUT
- 80MM SALES SUMMARY REPORT USER INTERFACE IS CUT AND ALSO THE PRINTOUT PUT IS CUT
- DISABLING OF NUMBER OF PAX FIELD UNDER THE 5% SENIOR CITIZEN DISCOUNT IN ALL POS TYPE (BARCODE, TOUCH AND QUICK SERVICE)
- IT SHOULD HAVE A TRAPPING OR ERROR MESSAGE IF YOU TENDER THE TRANSACTION IN DIFFERENT TERMINAL
- Locked Transactions are not Reflecting in Sales Summary Report
- NO CUSTOMER NAME AND CUSTOMER CODE IN STATEMENT OF ACCOUNT REPORT PDF FILE
- Incorrect PDF Format of Sales Return Detail Report
- Amount Not Match in Collection Detail Report Between CSV File Format & PDF File Format
- The Column Headers Changes when you Change the Item Details of Those Items Reflecting in Page 2 of the Item List
- SALE DETAIL REPORT TOTAL AMOUNT IS PAGINATED
- Refund Report Is Reflecting incorrect Prefix for Cash Invoice Transactions
- BIR: Reflect the Date of Transaction Per Official Receipt in E-Journal Report (ejournal.txt)
- BIR: Reflect the Setup Date Range in E-Journal Report
- BIR: Grayed-Out Modules that the Logged-In User Does Not Have Access To
- BIR: Change the Item's Amount Reflection from Net of Discount Amount to Gross Amount on the Official Receipt Printout
- BIR: E-Journal's Date Filter Setup Should be Date Range (Start Date - End Date)

- BIR: Add a Transaction # For Every Transaction Done that is Related to Sales (Cancel, Return-Refund, Return-Exchange & Settled/Tendered Transactions)
- BIR: Refund Slip/Refund Receipt Should have their Own Series of Number
- BIR: Disable the Selecting of Printer Detail in X - reading and Z - Reading
- Auto Sending of Sales Transaction Right After It was Settled to Lipad's EasyFS System is Not Working