

Release Notes

Winpos Mega - Version 1044 Release

May 2023

Enhancements & Changes

Update shop / Update terminal

- Additional information has been added to the GUI showing how many packages are left to send.

Option to restrict Article use in POS (#484)

It is now possible to restrict some article functionality per terminal by defining (using settings) which Article codes are 'valid' for a specific Terminal.

For further details please refer to separate document: "Winpos v1044 Option to restrict Article use in POS.pdf".

Additional Information added to Goods Received and Order windows (#474)

Additional Information has been added to the Goods Received and Order windows in backoffice.

This is displayed in a new field "Additional info 2" which has been added to the "Additional info" window accessed via the "Additional info" link on the Goods Received and Order windows.

Goods Received shown here:

The screenshot shows the 'Goods received - New order' window with a modal 'Additional info' dialog. The dialog contains the following fields:

- Package label
- Delivery note
- Invoice number
- Invoice date: 09/06/2023
- Additional info 2 (highlighted with a red box)

Buttons for 'OK' and 'Cancel' are at the bottom of the dialog.

The "Additional info 2" field displays the contents of the Additional Info field on the GoodsReceivedAdditionalHeader table.

TLS Support (#470)

Support for TLS 1.1 and TLS 1.3 has been added to SMTP functionality.

New WDS release: Version 1.1.7

- **New option to update the Kitchen tables based on the Order information.** (#457)

The option is controlled by a new "ActivateKDS" parameter in POST /Sales/Order.

- If True: KitchenHeader and KitchenItem tables are updated based on the Order information.
- If False: Kitchen tables are not updated (existing behaviour).

- **New option which allows non-unique Order Number.** (#478)

The option is controlled by a new Boolean parameter "NonUniqueOrderNr" in POST /Sales/Order.

- If True: the Order Number is not checked for uniqueness on the OrderHeader table.
- If False (or no parameter): the Order Number must be unique on the Order Header table (existing behaviour).

New sales dashboard: Version '2'

The following enhancements have been added to the Sales dashboard:

- **2-factor authentication.**
- **Additional report categories in the 'Sales Reports' section.**

All types of report categories are available in the Category dropdown menu (Articles, Terminal, Cashier, Customer,...)

The selected category determines which data table will be displayed when clicking on a date element in the calendar-type chart.

- **Sales Dashboard deployment server configuration**

This is now held in an external file which is loaded when the application initializes.

Redundant options for Stock parameter setting

Parameter setting *Stock.Price base for stock*. The following options have been removed and will no longer be supported:

- 'Net net'
- 'Net net Avg'

Changes for new IDS handheld device (#476)

Import of Stock movement and Waste using the IDS handheld device: the Unit field now also supports 10 characters in addition to the existing 8 characters.

Changes to Personalkollen integration (#7623)

Additional journal types are now included in the export to Personalkollen:

- TypeArticle 1
- TypeSubdepartment 2
- TypeDepartment 3
- TypeFinancial 5 financial (tip)
- TypeEan 6
- TypeRecipe 7
- TypePayment 8
- TypeChange 11
- TypeForeignCurrency 14
- TypeChangeCurrency 15
- TypeRecipeSub 16 if rowtotal<>0
- TypeSubRecipe 17 if rowtotal<>0
- TypeInsurance 23
- TypeSerialNumber 24
- TypeSecondHand 25
- TypeSubscription 26

Issues Fixed

Critical and Severe Issues fixed:

- **Backoffice (Terminal maintenance):** An issue has been fixed where creating a new Terminal on a server (Backoffice - Maintenance - Terminal - Subserver) did not automatically transfer the new Terminal to the client. Now, the transfer will happen when server exe is started, or when the b/cc server is automatically restarted (hourly event). (#4447)
- **Backoffice (Stock location):** Fixed an issue where creating a new Stock location on HQ did not correctly copy over the Units in bServer/bClient environment. Issue occurred in Backoffice -> Stock -> Stock location, when 'Check all stock locations' is set and then select 'OK'. (#7616)
- **Backoffice (Bookkeeping accounts):** Fixed an occasional issue in search functionality in Backoffice - Maintenance - Bookkeeping accounts. The function no longer unexpectedly clears the cent rounding checkbox. (#7664)
- **EcEle (Cruise / New Leg):** Fixed issue where starting a new leg and then carrying out certain functions on the client (POS) resulted in 2 rows in sales statistics on the server, with one having 0 value. Functions are: Open drawer/ Delete line / Reprint / Training mode receipt. (#5147)
- **EcEle:** EcEle now checks and retries logical errors every 30 minutes. (#6482)
- **E-mail receipts:** Issue fixed where multiple copies of a receipt would be e-mailed. Now POS (REG) does not send e-mail receipts; only EcEle e-mails receipts. Therefore, EcEle must be running on the client terminal for e-mail receipts to work. (#7627)
- **File Import & Export:** IDS Handheld, Poirot or Logistar files that are imported (or exported) by any stock functions are now required to be UTF-8 encoded files. (#7666)
- **Invoices:** Fixed an issue where '% recipe' items were incorrectly included on invoices, even though settings were such that they should be excluded. (#7719)
- **KDS:** With KDS setting '*Show recipe qty=unchecked*', the system now correctly shows quantity for normal articles. (#5369)
- **KDS:** Completed KDS orders are now correctly visible in the 'Closed' tab. (#7643)
- **KDS/TOB:** With KDS setting '*Close rows separately=checked*', the system now correctly updates TOB order rows as being completed in the KDS. (#5369)
- **KDS/TOB:** With parameter setting '*REG.Sales order is always created on sale receipt = Only kitchen orders*', the system now correctly updates TOB orders when completing items in KDS. (#6538)
- **KDS/TOB:** Fixed an issue with MS SQL database where closing / marking a row as ready in KDS in certain configurations did not update TOB. (#7641)
- **KDS/TOB:** With KDS setting '*Close rows separately*', TOB rows are now being updated as completed (green) when the corresponding row is checked as ready in KDS. (#7644)
- **Kitchen print:** Fixed an issue with parameter setting '*Kitchen.Print resume receipt = True*', where completing a table with payment caused a reprint of kitchen items to the kitchen printer. (#5803)
- **Kitchen print:** Fixed an issue where transaction void did not print out to kitchen printer. (#6545)
- **Kitchen print:** Fixed an issue where scanning an EAN code did not print out to kitchen printer. (#7626)

- **Kredithanterarna integration:**
 - Fixed import error which meant some invoices were not marked as paid. (#6269)
 - It is now possible to e-mail invoice output on customer card, even if Kredithanterarna integration is in use. (#6059)
- **Mega2:** Issue fixed where credit invoice caused EcEle to get stuck in a loop. (#7705)
- **Nixor Pay at Table:** Failed transaction no longer closes the table after reconnection. (#7714)
- **ORB:** ORB is now being correctly updated by TOB with an MSSQL database. (#7647)
- **POS:** Fixed an EAN scanning issue:
 - Scan an EAN-article
 - Press amount (e.g. 2) and the quantity button
 - Press a 'one-shot button' article
 - If an EAN-article is then scanned, the POS no longer adds a third article from the 'one-shot button'.
 (#6606)
- **Self-service:** Add (+) button no longer disappears from modifications in self-service. (#7657)
- **Self-service:** Self-service no longer crashes if parameter setting '*Self service.Article match together price size=0*'. (#7694)
- **Stock (External stock movement):** (#7638)
 - Sending stock is now updated when confirming on the sending side, instead of when confirmed on receiving side.
 - Fixed issue with negative stock values, where both the article description row and background were displayed in red making the article rows unreadable.
- **Stock (Waste):** Fixed an issue where the Quantity on the Waste Header was not updated correctly when updating 'Unit' after entering quantities. (#6502)
- **Stock (Waste):** Fixed an issue in POS which incorrectly generated "Article not found - stock location" errors with recipe articles. NOTE: Applies to configuration where Waste is entered in POS, but confirmed in Backoffice. (#7629)
- **TOB (Bumpbar):** The following functions are now supported (#6124):
 - Up
 - Down
 - Recall-1 (Re-open the last order that was closed)
 - Recall-2 (Re-open the second last order that was closed)
 - Recall-3 (Re-open the third last order that was closed)
- **Winpos Database Backup:** Fixed an issue with the database backup function where it did not work on some combinations of database types and regional/languages settings. (#6402)

Other Issues fixed:

- **Backoffice (Confirmed Goods received):** Confirmed Goods received is now showing the 'Print preview' button as active even without item selection. (#6410)
- **Backoffice (Declaration Tool for manager):** Backoffice - Declaration - Declaration Tool for manager no longer generates 'Run-time error 13' due to different time-formatting. (#6438)
- **Backoffice (Exchange rates):** An issue has been fixed in Backoffice - Maintenance - Exchange rates where editing Buy or Sell Rate and immediately pressing copy settings/OK did not save the changes to the local database. (#7728)
- **Backoffice (One-shot buttons):** If the 'Simplified workflow' checkbox is unset in One-shot button level maintenance (e.g. Backoffice - Maintenance - One-shot buttons - Level link), this change is now logged.
 Logged in: Backoffice -> Maintenance -> Terminals -> Log file + Backoffice -> Maintenance -> Waiters -> Log file.
 (#6432)
- **Backoffice (One-shot buttons):** Language settings now follow one-shot buttons when moving them using drag and drop. (#7679)
- **Backoffice (Password change):** An issue has been fixed where the program did not ask for the password to be changed after 3 months. (#6453)
- **Backoffice (Payments - Card terminal - External settings):** A display issue has been fixed in Backoffice - Parameters - Payments - Card terminal "External settings". Now adding a new payment terminal in External settings to one terminal will not then show the same list for all other terminals. (#6604)
- **Backoffice (Reports):** An issue has been fixed in Reports (Individual and Batch) under 'Show search options'. The 'Delete report row' button now works again. (#7619)
- **Backoffice (Sales statistics):** Issues fixed in Backoffice - Sales statistics - Sales order (#6443):
 - Search now returns results as expected.
 - 'Invalid procedure call or argument' error resolved when trying to copy/paste into customer number field.
- **Backoffice (new Terminal):** Fixed an issue where creating a new terminal via "copy settings" and using the magnifying glass to select profit center and stock location generated error: "Timeout: Database busy. No updates". (#6479)
- **Backoffice (Tax index):** Fixed an issue which caused Backoffice to crash if trying to create a Tax Index ID that is not supported. Now it is only possible to create a 4-digit ID that is in the range 1 - 9999. (#7662)
- **Backoffice (Tax index)::** If using tax index, it is no longer possible to remove the index from an Article by adding 0 value and 'Enter'. (#7663)
- **Campaigns:** Added a new option to *Parameter - Settings - Reg.Price control when open order*. New option is 'True but skip hour based campaigns'. This works the same as 'True' but skips any campaigns that have specific active hours. (#6497)
- **Euronics:** Invoice ledger now includes Display option 14 ""Fodran till och med". (#6256)
- **Euronics:** Kundreskontra external program is now integrated in Backoffice - Sale Statistics - Invoice Ledger. Also, Display option 14 now shows correct amount as the external program used to do.

- **Euronics (Skuggimport):** Now correctly shows when and who (if cashier is required to login to backoffice) has imported article via Skuggan. (#6542)
- **Invoices:** Fixed an issue with invoices having wrong language translation texts for discounts in cases where there are articles with the same Article ID number as the Discount's ID number. (#5598)
- **KDS:** Fixed an issue where KDS would write an incorrect entry to the Settings table (*REG.Sales order is always created on sales receipts* with wrong Terminal value = '0'). This occurred when KDS is running on a computer which doesn't have a local database and KDS is pointing to a database on another computer (e.g. bClient).

The invalid record caused issues when programs (e.g. TOB) have logic to use settings from the smallest terminal number.

(#6194)

- **POS:** Deleting items from a combo article in the sales basket now works correctly. (#5751)
 - No longer deletes additional items that were not selected to be deleted.
 - No longer writes many incorrect rows to the JournalItem table.
- **POS:** Fixed an issue with EAN codes giving "Function not allowed" error. (#6480)
- **POS:** Fixed issues with the sales basket not always updating correctly when using variable price articles. (#7645)
- **POS:** Fixed an issue relating to parameter setting *Guest check.Change table description in POS*. Now it is no longer necessary to restart REG (POS) for the updated named to show. Additionally if the name is changed and transaction ended, then the default name is displayed once again. (#7656)
- **POS:** Fixed an issue which caused the POS to crash with *Run-time error 340*. Occurred if parameters settings *Public.Bank and credit card handling = Payment module* and a pointer to a one-shot button was incorrect. (#7658)
- **POS:** Variable price article keyboard no longer crashes if '-' or ',' keys are pressed followed by 'OK'. (#7671)
- **POS:** Automatic logout timer after a transaction now automatically prompts with the login window. (#7696)
- **POS (Campaigns):** Campaigns now work with different units e.g. 2cl, 4cl. (#6407)
- **POS (Drive through/sales order):** Customer selection is now retained after reopening a sales order when parameters "*REG.Drive Through is activated*" and "*REG.Sales order is always created on sale receipts*" are activated. (#6058)
- **POS (Interrupt Ordering):** Interrupt ordering no longer causes incorrect values in open Guest Checks/receipts. (#6461)
- **POS (Password change):** An issue has been fixed where the program did not ask for the password to be changed after 3 months. (#6453)
- **POS (Sales Order/Light mode):** Fixed an issue which occurred if REG (POS) crashed while making an order. Now when this happens and REG is started again and the order is fetched back, it doesn't incorrectly make a new, second order if you add an item to it. (#6565)
- **POS (Stock mode):** Fixed an issue where REG (POS) crashes in one of the stock functions (Inventory/Waste/Goods received/Stock movement). Now, when REG is reloaded and the latest sale is loaded into the basket, it opens it up in the correct mode. (#6514)

- **POS (Ticketmaster):** Ticketmaster events now maximise the REG (POS) window upon arrival, and minimize when that transaction has ended in a payment method. (#418)
- **POS (Voucher):** Creating a Voucher in REG (POS) will no longer create one in Backoffice before the transaction is completed in REG. (#7622)
- **Report (#79 - Bookkeeping account):** Parameter setting '*Account.Use diff diff account*'. The format of the account defined by this setting has been corrected.
- **Report service:** Fixed an issue which caused Report service to crash when running Batch reports as "preview". (#7707)
- **Self-service:** Fixed an issue where "Take Away" text was not always printed on the receipt. (#6417)
- **Self-service:** Fixed issue where 'hidden' one-shot buttons were visible in self-service. (#7649)
- **Self-service:** Issue with missing Customer balance payment code is now resolved. (#7668)
Parameter setting '*Self service.Customer balance payment*' works as follows:

- Empty:
 - With customer info: All payments available.
 - No customer info: All payments available.
- "With customer info - One payment method"
 - With customer info: Customer payments available, None-Customer payments disabled.
 - No customer info: Customer payments disabled, None-Customer payments available.
- "With customer info - All payment methods"
 - With customer info: Customer payments available, None-Customer payments available.
 - No customer info: Customer payments disabled, None-Customer payments available

Also, if '*Self service.Customer balance payment*' has a value and only one payment method is active, then the payment is processed automatically.

- **Stock (External stock movements):** The external stock movement functions now also transfers Item Purchase Price (*StockMoveItem.Purchprice*) and this is available in the waste list when opening it on receiving stock. (#7625)
- **Stock (Goods received):** An issue has been fixed with parameter setting *Stock.Goods received allow stock on row level = True*, so that is Stock ID is set and another field is clicked, the stock selection does not disappear. (#7646)
- **Stock (Inventory):** The following have been fixed (#7678):
 - If there are 2 rows in an Inventory with the same article, but one has decimals and the other does not, it no longer adds them together and does not round up/down.
 - If there are 2 rows in an Inventory with the same article and they have different units, the calculation is now correct.
- **Stock (Inventory):** Fixed an issue with Inventory with assortment codes instead of main article code. When the Inventory was confirmed, the quantity would not update correctly.
- **Stock (Order):** Two issues fixed (#7703):

- If an order is created by using a supplier code for an article, then go to "Goods Received" and open the order, backoffice no longer crashes.
- "Freight" price is now correctly added if it is added into the order at the time the order is created.
- **Update shop:** Fixed an issue which occurred when creating a new EcDataServer database and running Update Shop. The process no longer incorrectly populates the following tables on the client: ExchangeheadofficeTable & ExchangeheadofficePrioTable. (#6569)