Release Notes

Winpos Mega - Version 1044 SP3 Release

5 September 2023

Enhancements & Changes

Finvoice transference log changes (#483)

- Reports/Transference log now reads and updates Finvoice statuses and progress from ACK files located in a designated folder path
 - Reading data starts when the window is opened.
 - The Date column value field also displays a tooltip showing the date of the latest progress.
 - **Note: requires CorporateFileService to be installed and running**. (This component is responsible for downloading ACK files from the Finvoice partner server).
- New parameter to determine the path where Transference log reads Finvoice status and progress data
 - Added new parameter setting: Invoice.Path to ACK-files=<'path'>.
 - The parameter holds a folder path (e.g. c:\WinposMega\ACK).
 - The path determines where Transference log will try to read Finvoice status and progress data.

Student Dining - optional ID validation (#495)

Added a new parameter setting: 'Student dining.Accept all kinds of ID = True/False'.

- True: Removes the need for the ID to be a valid Finnish social security number.
- False: The ID must be a valid Finnish social security number (this is the previous fixed behaviour).

Default: False.

Issues Fixed

Critical and Severe Issues fixed:

- **Backoffice (Guest checks)**: Fixed an issue where 'Guest Check' was greyed out even if the system was licensed for Guest Checks. (#7816)
- **EcEle (Finvoice)**: An issue has been fixed which resulted in incorrect invoice row prices. This was caused by a combination of *Finvoice* + *Article type assortment* + *Payment method invoice* + *Change of quantity*. (#7827)
- **POS (Receipt calculation)**: Fixed an issue with the calculation of the receipt total which occurred in this specific case:
 - 1. Sell an article that gets a discount from discount group campaign from a customer.
 - 2. Make a transaction void with 'Create a new receipt into sales basket' option.
 - 3. Move the receipt to a table.

(#7803)

- **KDS (Pre-orders)**: An issue has been fixed which meant it was necessary to double-click a Preorder in KDS to close it. (#7813)
- **KDS & TOB (Weborders)**: KDS is now successfully updating the status of Weborders in TOB. (#7789)
- **TOB (Pre-orders)**: Fixed a bug where Pre-orders were incorrectly moved down in the TOB screen display when starting them. This happened if any other orders had been made before starting the Pre-order. TOB order sequencing is now always by time of order, and never by order number. (#7718)

Other Issues fixed:

- **Back-office (Declaration Tool for manager)**: Back office Declaration Declaration Tool for Manager: fixed a bug where the incorrect amount was displayed for foreign currencies for separate tills when running the report or preview. (#7838)
- **POS (Tables)**: Resolved an issue where the POS was slow to refresh when opening a table by entering the table number, pressing open table and then closing it. (#7807)
- **Raindance integration**: A fix has been made to correct the data in the file created by Raindance integration (it took Profit Center Number instead of AccountTable.Code). (#7823)

- **StockPluTransactionsItem table**: Corrections have been made to the existing parameter setting: *'EcEle.Update article stock change log = Extended'* so that it works as per the original specification:
 - Changing 'QTY' and 'AVG purch price' from Backoffice now first generates transaction 105 (Price change) followed by transaction 109 (Qty change).
 - Recipe articles without 'stock counter' set no longer generate rows to the StockPluTransactionsItem table.
 - The StockPluTable is now updated before the StockPluTransactionsItem table when using a GroupArticle movement. (#7673)