

Release Notes

Winpos Mega - Version 1045 Release

3 October 2023

Release Notes

Winpos Mega - Version 1045 Release

3 October 2023

Enhancements & Changes

Show amount left to pay in Guest Check split/part-payment (#480)

New options to improve the processing speed of transactions in POS (REG) which involve recipe items (#489)

Improvement to Publish (articles) functionality in Backoffice (Maintenance > Publish): (#6436)

Added new Supplier interfaces and Order types (#487)

Issues Fixed

Critical and Severe Issues fixed

Other Issues fixed

Enhancements & Changes

Show amount left to pay in Guest Check split/part-payment (#480)

When a Guest Check is split and a part-payment is made, the amount left to pay is now displayed on the screen under the sales basket.

New options to improve the processing speed of transactions in POS (REG) which involve recipe items (#489)

In some cases, processing of transactions in the POS can be slow when the sales basket contains a number of recipe items. A new option has been added to move the processing of recipe items into the receipt away from the POS and instead carry it out when the receipt is sent to the server.

A new parameter has been added to control this: *'REG.Recipe rows will be included in ECDataServer = True/False'*.

True: Recipe rows are not added to the receipt when the item is registered in the POS sales basket; instead the recipe rows are added when the receipt is sent to the server.

False (Default): Any recipe rows are added to the receipt when the item is registered in the POS sales basket. This is the existing behaviour.

Improvement to Publish (articles) functionality in Backoffice (Maintenance > Publish): (#6436)

- Logic changes have been made to speed up the publishing of articles.
- Improved visibility of progress when publishing multiple rows; they are now displayed in green, row by row (from the bottom upwards).

W Publish

Type: 3 Article Creation date: 17. 8. 1950 - 17. 8. 2023

	Code	Description	Creation date
60	311206	CRANBERRY ROSEMARY JAM 1KG	16.3.2021
61	3440	JÄGERMEISTER + LAPIN KULTA	13.3.2021
62	3671	HERBAL CRANBERRY	9.11.2020
63	4213	CRANBERRY RIIVY	9.11.2020

Added new Supplier interfaces and Order types (#487)

- Two new Supplier interfaces added: "Laskuhotelli Push" and "Telema Push":

W Supplier

Number: Customer number: Budget:

Business identity cc: Insurance:

Name: Terms of payment:

Additional info: Currency:

Street address: Interface: **Telema Push** Postal address:

Postal address: Data transmission:

Country: Manufacturer Subscription Send orders via Winpos CC Template

Phone:

Fax:

E-mail:

Reference:

Budget:

Supplier:

Cashier:

Postal address:

Group:

Assortment:

Files:

Addresses:

Fast adjustments:

- Two new Order types have been added: "Laskuhotelli push order delivered" and "Telema push order delivered":

W Goods received - New order

Order number: Stock location:

Additional info: Profit center:

Type: 39 **Laskuhotelli push order** Supplier:

Delivery note: Invoice number:

	Code	Description	Additional info
1			

Issues Fixed

50+ issues fixed.

Critical and Severe Issues fixed

- **Backoffice (Payment settings > External Settings):** Adding payment terminals into the payment module (*Backoffice - Parameters - Payments - External Settings*) now correctly updates in both directions between Branch Server and Branch Client. (#6475)
- **Finvoice/Kredithanterarna:** Fixed various Finvoice-related issues related to development #467 'Additional Finvoice fields'. (#7726).

Note: The additional fields added in #467 were: Agreement Identifier, Order Identifier, Account Dimension Text.

Issues resolved:

- Fixed an issue with storing data relating to the new fields in the database. *Note: on systems where these fields have been used in v1044SPX, when updating to v1045+ it will be necessary to check and re-enter this data. (Without doing this, there will be excessive data in some cases e.g. "00" or "01" in the first positions of the field).*
- Fixed a bug where data (e.g. Account Dimension Text) was not saved at all.
- Maximum field lengths are now correctly enforced.
- It is no longer possible to enter spaces in fields where space characters are not supported in Finvoice.

Note: These issues/fixes relate to both Finvoice and Kredithanterarna.

- **Global Blue:** An issue has been fixed with the Global Blue integration which caused POS (REG) to crash (occurred in version 1040+). (#7828)

Note: the current (v1045) Winpos integration is only compatible with later versions of Global Blue e.g. V1.2306.0.8648 or later.

- **Global Blue:** Fixed an issue where certain transactions entered in POS (REG) would cause an error in Global Blue. The issue related to decimal values/rounding. (#7844)
- **KDS/TOB:** Normal 'Take away' orders in TOB are no longer changing to 'Eat here' after being completed in KDS. (#7854)
- **KDS/TOB (Pre-orders):** 'Pre-orders' in TOB are no longer changing to 'Eat here' after being completed in KDS. (#7854)
- **Nixpay:** An issue has been fixed with 'Nixpay Pay at Table' and void transactions involving cash. (#7614)
- **Pay at Table:** Fixed an issue in WinposPayAtTableMega3 where the application failed with some old environments (e.g. Windows 10 Enterprise LTS 1809). (#6592)
- **POS (REG):** Fixed an issue where Preset buttons were not working on some Mega2 databases. (#7826)
- **POS (REG):** Fixed an issue with the transaction void functions where incorrect VAT values were created on receipts in some cases when using open value subtotal discounts. (#7837)

- **POS (REG):** Resolved some issues with stock movements in POS and Articles with/without Recipe Items. (#7842)

Existing Parameter setting "*Reg.Recipe item (single) stock movements = True/False*" now works as follows:

- 'Yes': only recipe articles with one single recipe row are allowed (works same as True did previously).
 - 'Yes (block all recipe)': no recipe articles are allowed.
 - 'No': all articles and recipe articles are allowed.
- **Procounter:** When running Report 79 'Bookkeeping account' with Procounter in use, the system no longer creates an extra file containing invalid data. (#7855)
 - **Reports:** An issue has been fixed with Report period 'Previous hour' so that it now works independently, instead of being combined with 'Previous day'. (#7863)
 - **Self-service:** Issue fixed where 'Article is temporarily sold out' was shown on top of the Article description in self-service and was difficult to read. (#6594)

Now appears like so:



AMERICANO TALL

ARTICLE IS TEMPORARILY SOLD OUT

- **Self-service:** Fixed an issue where Function button 165 'Self service close' would sometimes cause an application crash. (7797).
- **Self-service:** Fixed an issue where 'Total Amount' was not visible on the screen because it was hard-coded to output in white text.

The text colour is now set in Backoffice > Parameters > Preset buttons and uses the text colour defined for 'Amount due'. (#7708)



- **Self-service:** Bug fixed where self-service would close if receiving a '?' character. (#7858)
- **TOB:** The TOB sorting order now always follows the time of the order, instead of the order number. This means that Pre-orders now appear in the correct order according to time. (#7718)

- **TOB:** When using 2 x Total Order Boards, they now sync between each other. (#7877)
- **Webshop/Pre-order:** Fixed an issue which caused orders to fail when selecting certain combinations of articles. (#7895)

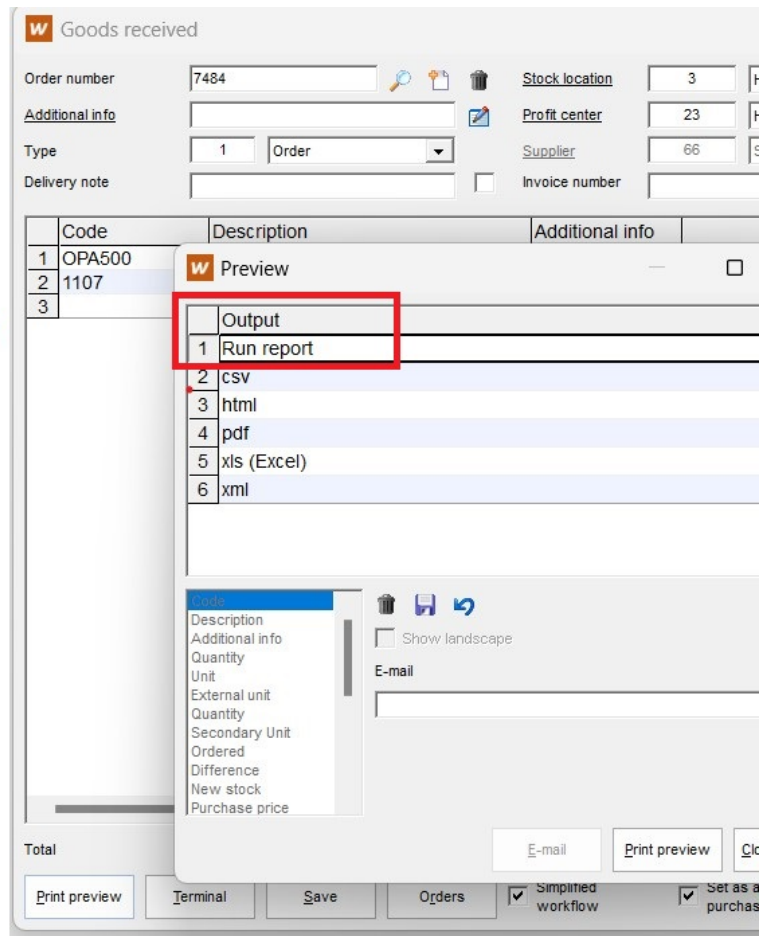
Other Issues fixed

- **Backoffice (Articles maintenance):** Translations of the Remarks field in Article Maintenance (*Backoffice > Maintenance > Articles - Remarks*) are now correctly moved from bServer to bClient.
NOTE: Requires *Parameters > Settings > 'Languages'* to be set up consistently across the estate. (#7722)
- **Backoffice (Articles maintenance):** If Country is set under Profit Center, Backoffice will no longer give an error "No sub-department" in Articles maintenance when searching for items and selecting one from the list. (#7815)
- **Backoffice (Declaration Tool for manager):** Fixed an issue in *Declaration > Declaration Tool for manager* - the correct amount of foreign currencies is now shown per terminal when running report/preview. (#7838)
- **Backoffice (Electronic journal):** Issue resolved in *Sales Statistics > Electronic Journal*. Profit calculations are now shown for Recipe articles in the same way as they are shown for Main articles (small red box in the upper-right corner of the price field). (#7817)
- **Backoffice (Get External Data):** Fixed a bug where Import of External Data sometimes did not update tables correctly if the connection was lost to the database during the import. (#7754)
- **Backoffice (Keybuild):** An issue has been fixed which stopped Keybuild (*File > Compress > Keybuild*) from being run. (#6503)
- **Backoffice (One-shot button maintenance):** Fixed a minor issue so that 'Copy settings' is now correctly enabled in One-shot button maintenance when changes are made to buttons. (#7675)
- **Backoffice (One-shot button maintenance):** Fixed issues in one-shot button maintenance related to additional language texts (#7799):
 - Drag and drop one button over the other - the language text now correctly follows its button.
 - Editing the text of a sub-level button no longer affects the text of a higher level button in the same position.
- **Backoffice (Orders):** In the Order window, article name is no longer automatically copied to the 'Additional Info' column when the Supplier article name is empty. (#7784)
- **Backoffice (Peripherals maintenance):** In *Backoffice > Parameters > Peripherals - ORB*, the copy option 'Copy only visible options' now works correctly. (#7841)
- **Backoffice (Price lists):** Fixed an issue with Price Lists of type 'Price Change'. When changing price, the output prices are now correctly output with 2 decimal places. (#7798)
- **EcEle:** Fixed an issue where profit was not calculated correctly to SalePluTable if SaleEanTable was disabled in *Parameters > Periods > Statistic*. (#6454)
- **EcEle:** The Bonus field in Customer sales statistics (*Sales Statistics > Customers*) is now being updated correctly. (#7774)

- **EcEle:** Fixed an issue where EcEle would crash if there were different date formats on server and client, and the client made a transaction void for an invoice receipt. (#7809)
- **EcEle:** Fixed an issue where stock functions (Goods received, stock movement, waste) could be deadlocked if a list was confirmed at the same time that an article on the list was sold. (#7849)
- **Global Blue:** A bug has been fixed where transaction void on a Global Blue receipt would generate an error which then stopped the transaction void from completing. (#7822)
- **KDS:** Fixed an issue where completing an unpaid order in KDS would result in the order being paid and completed in TOB and POS (REG). (#7742)
- **Kitchen Print:** In Training Mode, the order number is now printed correctly onto the Kitchen Print. (#6583)
- **MSSQL:** Resolved an issue where user credentials were included in the logging (to C:\WinposMega\Logs\RDMServer8.3\LogRDMServer8.3-files) for database open/connection error. (#7778)
- **Passwords (Back office / POS):** Fixed some issues where certain combinations could be used to circumvent the restriction functionality linked to existing parameter setting '*Public.Password cannot be user/Internet ID and vv*'. (#7824)
- **POS (REG):** Fixed an issue where using Preset function button #68 'Change payment method' could result in logical errors. (#7699)
- **POS (REG):** Fixed a bug which meant that Customer Parallel card did not trigger price changes correctly. (#7786)
- **Reports (Report 79 - Bookkeeping):** Fixed a bug where the discount amount was posted into the rounding account, even if existing parameter setting '*Accounts.Accounts on discount*' set to 'False', and no account was set for discount. (#7734)
- **Reports (Report 86 - Articles - Matrix):** Fixed an issue where the report did not show the sales for all Profit centers when all Profit centers were selected in the report. (#7659)
- **Reports (Report 117 - Article Group):** Fixed an issue where the report showed incorrect values when multiple days were selected in a range ('from - to'). (#7782)
- **Reports (Report 155 - SQL):** Resolved issue where using the 'Zero records' checkbox in the report selection would generate SQL errors in some cases. (#7811)
- **Self service:** Fixed an issue with existing parameter setting "*Selfservice.Take away/Eat here as text = True*" which meant that the corresponding text ("Your order: Eat here"/"Your order: Take away") was not visible on the self-service screen. (#6400)
- **Self service:** The 'start video' now always runs when the timeout time is reached. (#7669)
- **Self service:** Self-service close (function button #165) now works when defining terminal group in the button (Number field).
- **Self service:** Fixed a bug where 'PrintReceiptNoFrm.jpg' was missing from REG log. (#7808)
- **Slabi/dual display:** Fixed some minor issues related to showing Slabi sales in dual-screen customer display. (#7769)
- **Stock (Goods Received):** Fixed an issue so that the window for "Unconfirmed goods - Online" now filters correctly on Supplier when a Supplier is selected in the main Goods Received window". (#6587)

- **Stock (Goods Received):** Goods received no longer generates an empty report when running the "Run Report" preview. (#7709)

NOTE: "Run Report" option is not available if 'offline stock' is enabled.



- **Stock (Goods Received):** The stock location can now be changed if stock group parameter "*Public.Order is confirmed locally without locking=True*" (*Stock > Stock location > Group > Settings*). (#7745)
- **Stock (Goods Received):** Goods Received is now registered in the same month that it is confirmed, not the month it was first created. (#7756)
- **Stock (Goods Received):** Fixed an issue where the Goods Received list was not showing under 'Confirmed Goods'. (#7810)
- **Stock (Goods Received):** Fixed an issue with Purchase price comparison in Goods Received - where the Purchase price is changed more than the comparison %, the rows are now shown in the correct colours. (#7812)
- **WinposRunSQLMega3.exe:** Issues fixed which meant WinposRunSQLMega3 did not run in certain cases. (#7868)

NOTE: 'Update' and 'Delete' must follow this format:

begin trans

update plutable set Plutype=1 where Plutype=3;

commit trans