## **Release Notes**

## Winpos Mega - Version 1047 SP2 Release

# 13 January 2025

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**Enhancements & Changes** 

Max Sales ('Left to sell') (#2708)

- Added new function button to allow Max sales value to be update from REG
- Improved behaviour in Back office when maintaining 'Max Quantity' ('Max Sales'). Limitations

**Issues Fixed** 

## **Enhancements & Changes**

### Max Sales ('Left to sell') (#2708)

Multiple changes and issues fixed with 'Max sales' (aka 'Left to Sell') functionality (parameter setting *Article. Max sales activated*).

#### - Added new function button to allow Max sales value to be update from REG

Added a new function button, #182 'Max sales adjust'.

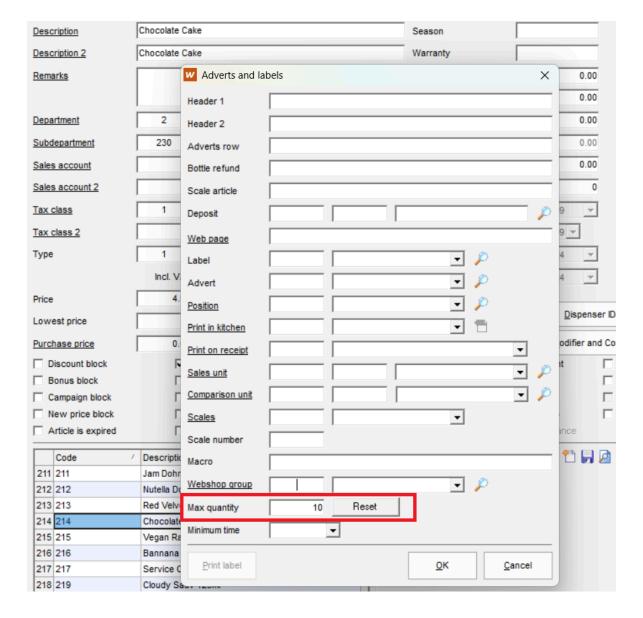
When selected in REG, the function

- Lists all articles which have a non-zero 'Max sales' value.
- Allows the 'Max Sales' values to be adjusted in the displayed list view.

### - Improved behaviour in Back office when maintaining 'Max Quantity' ('Max Sales').

An improvement has been made when maintaining 'Max Quantity' in back office (Back office > Maintenance > Articles > Adverts and Labels button).

- When the Max Quantity value is set to 0, and 'Ok' is selected to update, the back office automatically un-sets the 'Direct sales allowed' checkbox for the article. This causes the article's one-shot button to be hidden on REG. (*Existing behaviour*)
- When a Max Quantity value of 0 is set to a value greater than 0 and the new, adjacent 'Reset' button is pressed, then the 'Direct sales allowed' checkbox for the article is automatically set. (*New behaviour*). (This then causes REG to display the articles' one-shot button).



#### Limitations

- Existing setting 'EcEle.Update stock to clients ecdata'. Set this to True for this functionality to work for shop servers.
- In a branch environment, bServer is not supported for this functionality (meaning if bServer is a shop itself, this functionality will not work on that bServer shop).
- In a branch environment, if an article is sold out on bClient and the functionality thus removes the one-shot button from REG, and then an Update Shop is carried out -> then the article will me made available again by the Update Shop.
- Tables: The quantity of articles added to open tables is deducted from Max Quantity when it is added to the table. It is not then further adjusted when that table's receipt is ended.
- Tables: Case where a table is opened with multiples of a 'Max Quantity' article on it. If function 'Delete line' or 'Delete line 2' is used on one of the article lines, then whilst the table is open, the article's button will show as if all the rows had been deleted from the table, not just the one that was removed. At this point the state may lead to some confusion. Note: this situation will correct itself when the receipt is ended/table closed.
- New on-shot buttons: if a new one-shot button is added for a 'Max Quantity' article, it will be necessary to re-start REG for the button to start working.

- Updates to the same 'Max Quantity' on different computers at the same time can lead to conflicting updates and should be avoided if possible.
- 'Max Quantity' checks are carried out on the main article. Checks are not carried when the article is part of a recipe.

### **Issues Fixed**

- **Back office**: Fixed a bug which caused back office to crash when using Inventory Group and clicking 'Show results'. **(#3306)**
- **Bancomat**: Fixed a bug which meant that Bancomat financial transaction (Type 8) didn't work. **(#3142)**
- **EcEle**: The extended stock change log for EcEle (parameter setting *EcEle.Update article stock change log = Extended*) no shows the correct dates for stock transactions. **(#3195)**
- **EMV (Planet Payment)**: Fixed a bug where zero value Planet Payment card transactions caused REG to crash. **(#3265)**
- **Finvoice**: Fixed a bug. Invoices involving part-cash and with change now generate correct data in Finvoice batch files. **(#2898)**
- **Goods received**: Goods received types 41, 42 and 43 now show the correct text descriptions in Stock > Confirmed > Goods. **(#3113)**
- **Goods received**: Confirming goods received without a valid supplier/port combination is now trapped and an error message displayed. **(#3198)**
- Life: Changes made to Life's export in CSV format. (#3271)
- Netvisor: VAT code is now included correctly in Netvisor batch files. (#3140)
- **POS/REG**: Purchase price is now calculated for sub-recipes where the article has common stock. **(#3253)**
- **Pricelists**: Rounding of decimals in pricelists after price change calculation now only shows 2 decimals. (#3297)
- TOB: TOB no longer prints Drive orders twice when the printer is set to 'Automatic'. (#3275)