

eZee NextGen Service Pack – 6.1.178.007

Release Date: 21st November, 2016

A quick guide on how to install Service Pack

1. Take the latest backup of the database from server machine.
2. Close all eZee applications before executing the Service Pack.
3. Execute Service Pack on server machine first if the software is installed in a client – server environment.
4. Repeat the same process on all client terminals where eZee software is installed.

EZEE BURRP! - ENHANCEMENTS

POS-3874

Description: We have updated X and Z report according BIR requirement: 1. Machine ID - This is unique different from the Machine name, which we have already added. And this will be different based on the terminals for each outlet 2. Reset CTR no - this is static for each Property And we will provide you blank space to filled us information.

POS-3828

Description: eZee BurrP! -> Call Center Module: The order being voided was not reflecting Call Center previously. Now we have developed the system that will reflect the voided orders to Call Center.

POS-3873

Description: eZee POS Back Office -> Configuration -> Settlement Type -> Cash: "Show Change Due Message" option was editable previously. As a result, this message could be changed by any user, leading to confusions at the time of message pop-up. Therefore, we have now changed the option to not editable.

Screenshot:

The screenshot shows the 'Add/Edit Payment Type' window. The 'Payment Type Information' section includes an 'Active' checkbox and fields for 'Alias' (CASH) and 'Name' (Cash). The 'Payment Options' section lists various options: 'None' (selected), 'Credit Card', 'Loyalty', 'M-Pesa', and 'JioMoney'. There are also checkboxes for 'Process Credit Card', 'Process Loyalty', 'Open Cash Drawer', and 'Show Change Due Message'. The 'Show Change Due Message' checkbox is highlighted with a red box. At the bottom, there is an 'Initial Amount' field set to 0 and 'Save' and 'Close' buttons.

Payment Option	Payment Options
Receipt No	☒ None
Surcharge	☐ Credit Card ☐ Process Credit Card
	☐ Loyalty ☐ Process Loyalty
	☐ M-Pesa
	☐ JioMoney
	☒ Open Cash Drawer ☒ Show Change Due Message
	☒ Consider for Closing Balance for Cash Drawer
	Initial Amount <input type="text" value="0"/>

POS-3879

Description: We have modified the receipt template like There were some issues in the receipt template like Transaction ID text alignment, and inclusion of sender name.

Screenshot:

Print Preview

Server:
Guest: JUVERIYA SODAGAR 9876541230

Item Name	Qty	Unit	Amount
White Bread Slic	1.000	No	32.69 #

Bill Amount.....30.84
Tax.....1.85
Payable.....32.69

Description	Taxable	Tax
GST	30.84	1.85

M-PESA 2.00
TransId: JS60W1KYS
JUVERIYA SODAGAR 9876541230
Cash 30.69

Thank You E.&O.E

Print Cancel

POS-3880

Description: In this version of POS, we have developed an option to "Show Bill Number for Banquet Receipt" in the report Tax Report -> "Receipt Summary wise" Report Type, in order to connect the receipt with the report as and when required.

Screenshot:

The screenshot displays the 'Tax Report' configuration window in the eZee NextGen POS application. The window features a menu bar at the top with options: Configuration, Tools, Maintenance, Gift Card/Voucher, Payroll, Banquet, Help, and Outlet: Tree Cafe. Below the menu is a toolbar with icons for User Configuration, Cost Center, Payment Type and Accounts, and Master. The main area is titled 'Tax Report' and contains a 'Filter Criteria' section with the following fields:

- Report Type: Receipt No Wise : Summary
- Receipt Date: 7/17/2016 To 7/17/2016
- Outlet Name: Tree Cafe Category: Select
- Sub Group: Select Receipt
- Item Name: Select Tax: Select
- Calculate Tax Base Amount after deducted Discount: ☐
- Show Item Modified Name: ☐
- Show Bill Number for Banquet Receipt: ☒

Below the filter criteria are input fields for Tax Base Amount, GST 6%, and Total Tax, each with a 'To' field. A 'Sorting' section on the right has a 'Sort By' dropdown set to 'Rcpt. No'. At the bottom are buttons for Reset, Export, Report, and Close.

POS-3824

Description: We have developed three different filters for "Purchase Order v/s Goods Receipt Note" report: 1. Vendor 2. GRN Number 3. Show items in which purchase quantity and GRN quantity don't match.

POS-3819

Description: Developed an option "Show Amount Exclusive Tax" in Cost Detail report. So the Average cost column will show an amount without taxes.

POS-3903

Description: We have provided an option to zoom on the KOT for KDS mode for clearer view of the KOT.

POS-3770

Description: In POS Back Office -> Manage Guest Database, we have provided an option to Enable/Disable Mandatory fields for guest details for better convenience in using the system.

POS-3788

Description: POS2ABS Integration: Previously, gratuity amount was not getting reflected in Room Folio if it was posted from eZee BurrPI. To correct that, we have modified the folio in such a way that the gratuity amount will be reflected.

POS-2799

Description: eZee BurrPI -> Dine In: This time, we have developed an option that will notify with a message if user is making changes to the Receipt for some reason after settling it, whereby you will be able to be in line with any changes made.

POS-3002

Description: In POS BO -> Add/edit outlet -> Miscellaneous tab -> Day Close Settings -> Active Reports on Day Close: Added all the Inventory reports, Transaction Report, Cashier Report, Audit Trail Report, Mini Report to be sent as an auto email on Day Close/Night Audit.

POS-3822

Description: In the Physical Inventory Count Variance report, we have provided two more filters, User and Shift wise to generate the report as required.

POS-3378

Description: eZee POS Back-Office -> Advance Order: We have added Advance Order Report with Filters so that you can search for the exact report you need whenever you want.

POS-3766

Description: eZee Icon -> Options -> Store Settings -> Use Average Purchase Rate: System will now calculate rate on 'Average Purchase' as well as 'Default Purchase' rate while generating a Purchase Order.

POS-3895

Description: This time, we have added one more Template 43 in the system with page size: 215.89 mm x 139.70 mm.

