

eZee NextGen Service Pack – 6.1.182.006

Release Date: 17th January, 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-4007

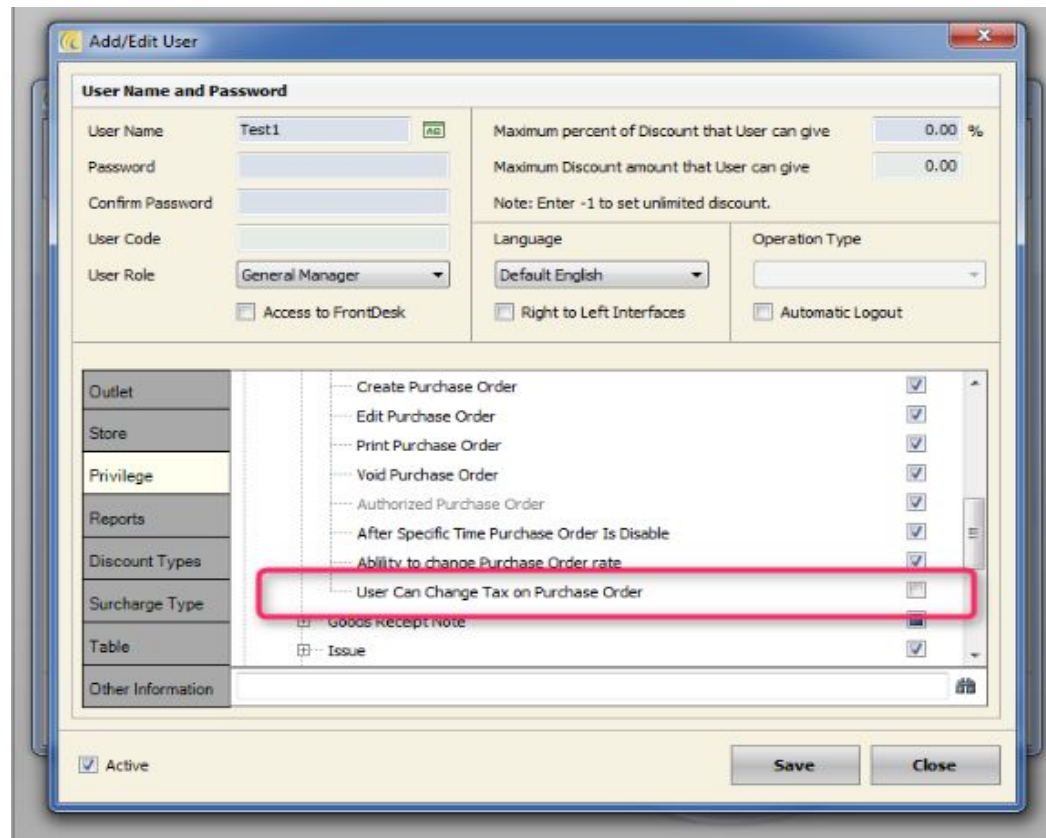
Description: eZee POS Back Office -> Paid Out: Outlet name will now be displayed on Paid Out voucher, whenever user makes Payout from eZee BurrP!.

POS-3829

Description: We have developed an option to exempt taxes in Loyalty templates.

POS-3997

Description: eZee POS Back Office -> User Privilege: In this version of eZee BurrP!, we have developed new privileges regarding Tax changes and updates in the Purchase Order.

Screenshot:

POS-4090

Description: eZee POS Back Office -> User Privilege: Developed a user privilege "Can Edit User Password" in the system.

Screenshot:

The screenshot shows the 'Add/Edit User' window in the eZee POS Back Office. The window is divided into several sections:

- User Name and Password:** Fields for User Name (Test1), Password, Confirm Password, User Code, and User Role (General Manager). There are also checkboxes for 'Access to FrontDesk' and 'Right to Left Interfaces'.
- Discount Settings:** Fields for 'Maximum percent of Discount that User can give' (0.00 %) and 'Maximum Discount amount that User can give' (0.00). A note states: 'Note: Enter -1 to set unlimited discount.'
- Language and Operation Type:** A dropdown for 'Language' (Default English) and a dropdown for 'Operation Type'.
- Privileges:** A list of privileges with checkboxes. The 'Can Edit Other User Password' privilege is highlighted with a red box. Other privileges include 'User Can View Summary View', 'User Can View Banquet View', 'User Can View General Setting', 'Edit User', 'User Can Access Driver Routing', 'Settle Receipt before Driver In(Delivery)', 'Access To Cash Drawer', 'System Configuration', and 'Material Management'.
- Other Information:** A section for additional user details.
- Buttons:** 'Save' and 'Close' buttons at the bottom right.

POS-4134

Description: eZee POS Back Office -> Tools Tab -> Cash Drawer option: When we create denominations of indian currency, higher value should come at top automatically.

Screenshot:

Cash Drawer Count

Cashier Report

Shift # : 2

User : Admin

Time-In : 10/13/2015 11:20:08 AM

Time-Out : 12/29/2016 11:10:34 AM

Print : 1

Opening Balance : 135,261.10

\$: 135,261.10

TOTAL PAYMENTS RECEIVED

FrontDesk

Cash: 2,117.00

\$: 2,117.00

Cash Refund: -3,000.00

\$: -3,000.00

POS

Cash: 50.00

\$: 35.00

Rs: 975.00

=====

Total: -833.00

=====

Closing Balance : 134,428.10

Cash Count

Type	Quantity	Total
\$ 1,000.00	0	0.00
\$ 100.00	0	0.00
\$ 50.00	0	0.00
\$ 40.00	0	0.00
\$ 10.00	0	0.00
\$ 5.00	0	0.00
\$ 2.00	0	0.00
\$ 1.00	0	0.00
Total \$		0
Rs 10.00	0	0.00
Rs 1.00	0	0.00
Total Rs		0

Closing Balance : 134428.10 Cash Drawer Balance : 134428.10

12345Back Space

67890Enter

Cancel
Print
Close Shift
Close

POS-4137

Description: eZee POS Back Office -> Payroll Reports: Developed an option "Department Wise" for Daily Time-sheet with Leave Details report.

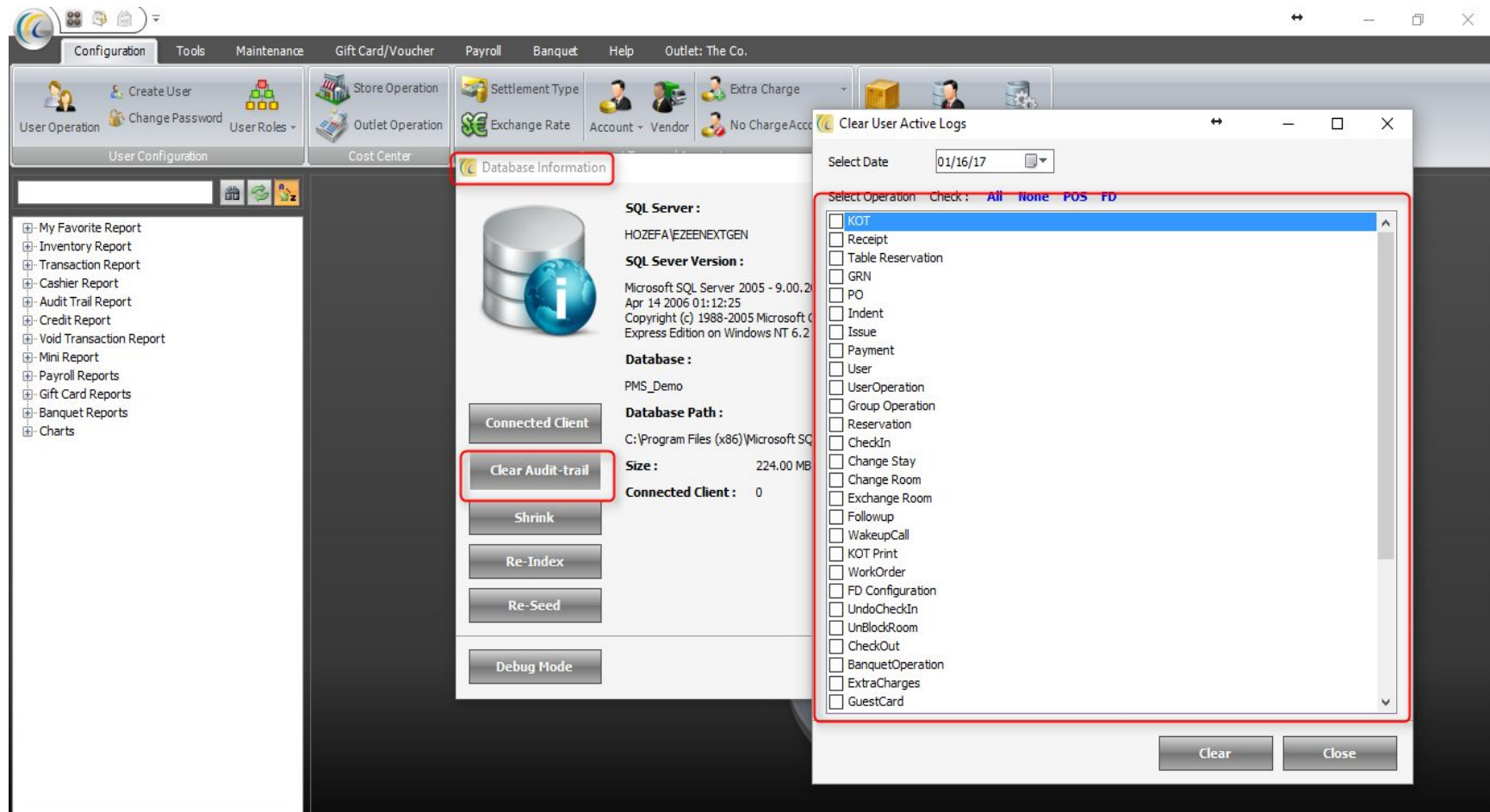
Screenshot:

The screenshot displays the eZee POS Back Office interface. The top navigation bar includes sections for User Configuration (Create User, Change Password, User Roles), Cost Center (Store Operation, Outlet Operation), Payment Type and Accounts (Settlement Type, Exchange Rate, Account, Vendor, Extra Charge, No Charge Account), and Master (Unit, Guest Database, Others). A left sidebar lists various reports, with 'Daily Time Sheet With Leave Details' highlighted under the 'Payroll Reports' section. The main window is titled 'Daily Time Sheet With Leave Details' and contains a 'Filter Criteria' section with the following fields: Date (30-12-2016 to 30-12-2016), Employee (Select), Working Hr. (4 To 7.45), and a checked checkbox for 'Department Wise'. Below this is a 'Sorting' section with 'Sort By' set to 'Employee'. At the bottom of the main window are buttons for 'Reset', 'Export', 'Report', and 'Close'. The footer shows 'User Name: Admin | System Date: 02-01-2017 Monday | Working Date: 02-01-2017 Monday | Central Store' and 'eZee Technosys Pvt. Ltd.' with a 'Live Support' link.

POS-3006

Description: In the latest version of eZee BurrPl, we have developed an option to Permanently remove Logs from the Back Office.

Screenshot:



POS-3427

Description: eZee POS Back Office -> eZee Icon -> Database option -> Database Information: Developed an option which will give database related information.

Screenshot: