

eZee NextGen Service Pack – 6.1.184.XXX

Release Date: 20th February, 2017

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-4200

Description: In eZee BurrP!, previously when the PMS integration was activated; the room service option got hidden. However, in the latest version of POS, the option will remain activated even after the PMS integration is activated.

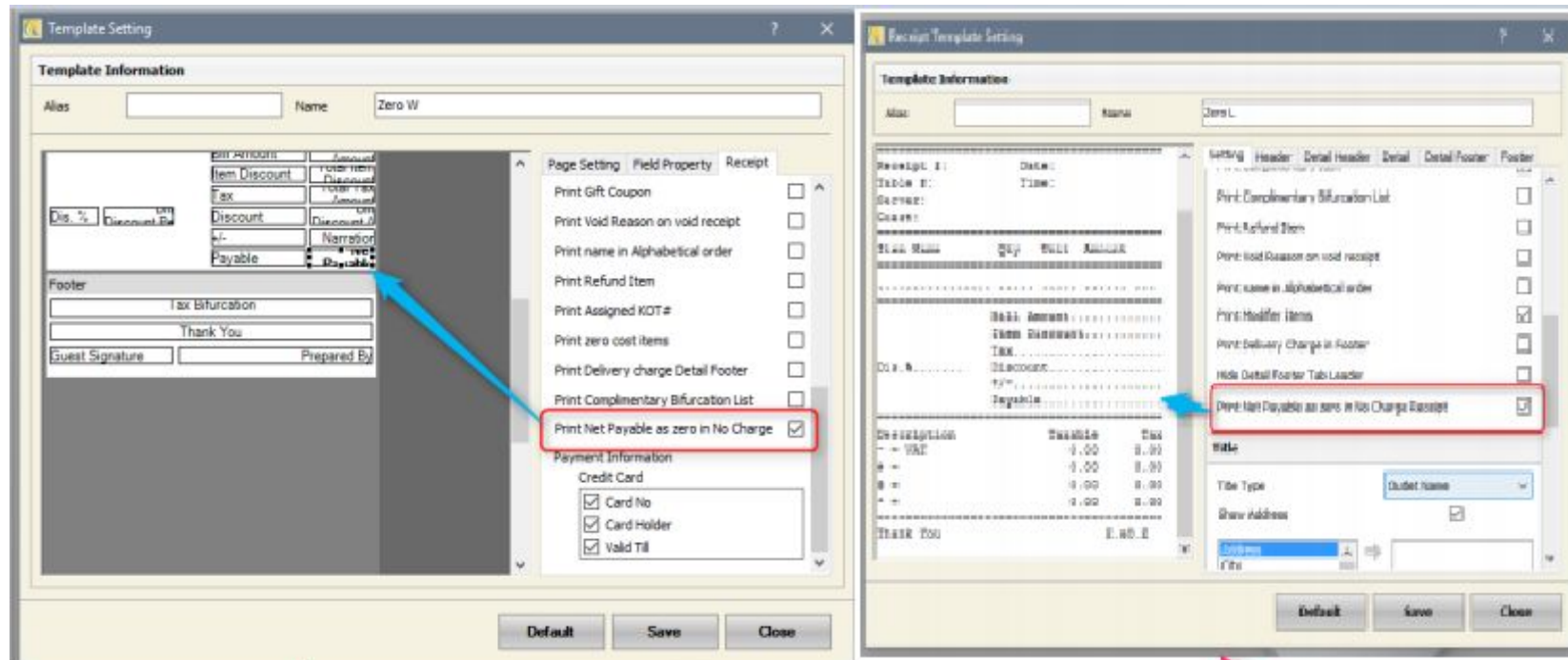
POS-2782

Description: In POS Back Office -> Cost Center Stores and POS Outlets tab will show Active ones with Black color and inactive ones with gray colors strikeout.

POS-4144

Description: In this version, we have modified the 'No charge' receipt setting, such that, whether the system can show Net Payable amount as zero or not in the bill amount.

Screenshot:

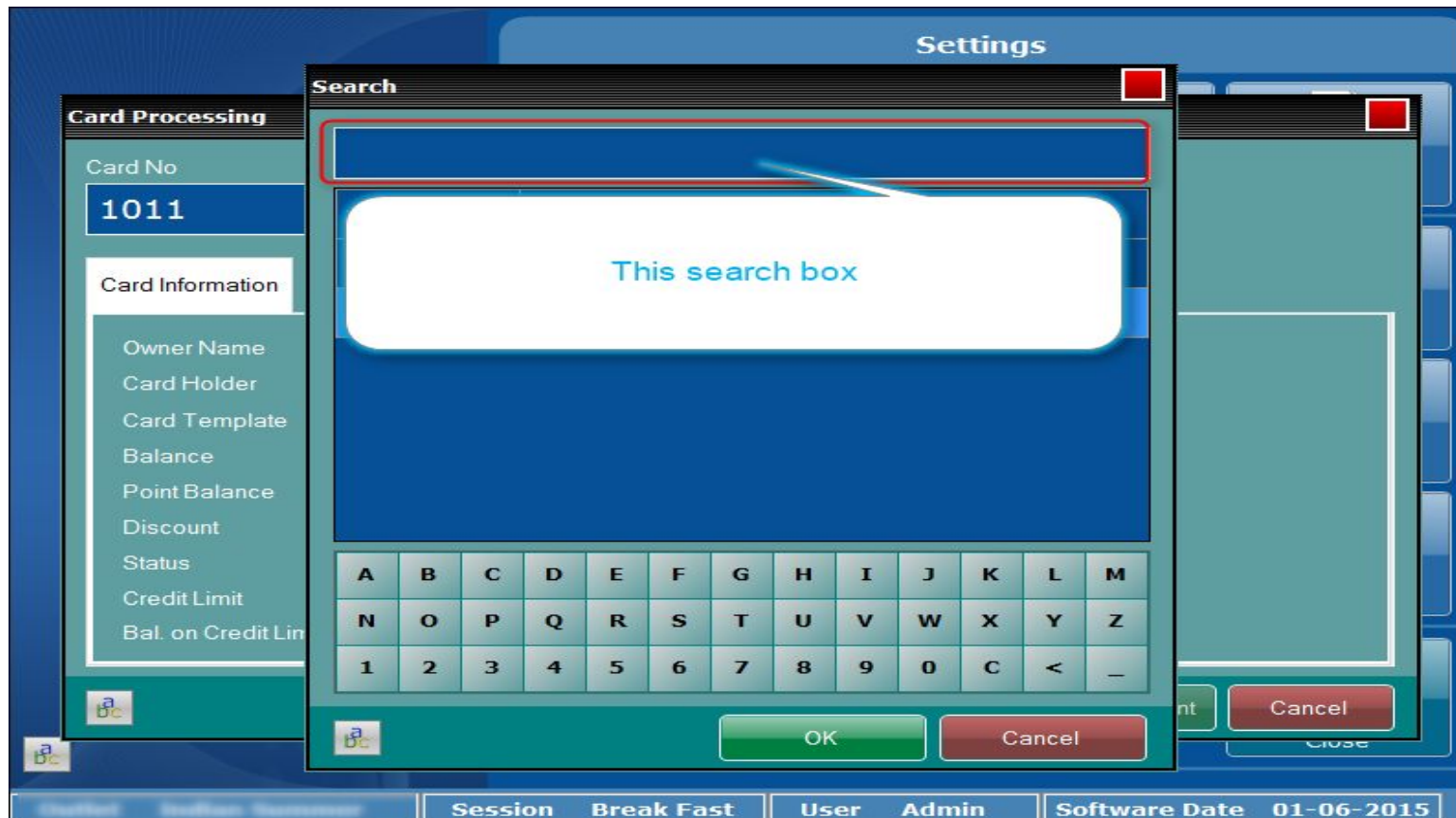


Windows Printer Template

Line Printer Template

POS-4087

Description: You'll now be able to search the Loyalty Card programs by means of Card No, Guest Name, Guest Code and Guest Phone No.

Screenshot:

Description: We have added the Commission field in the Menu item report in order to see the configured Commission for the particular menu item.

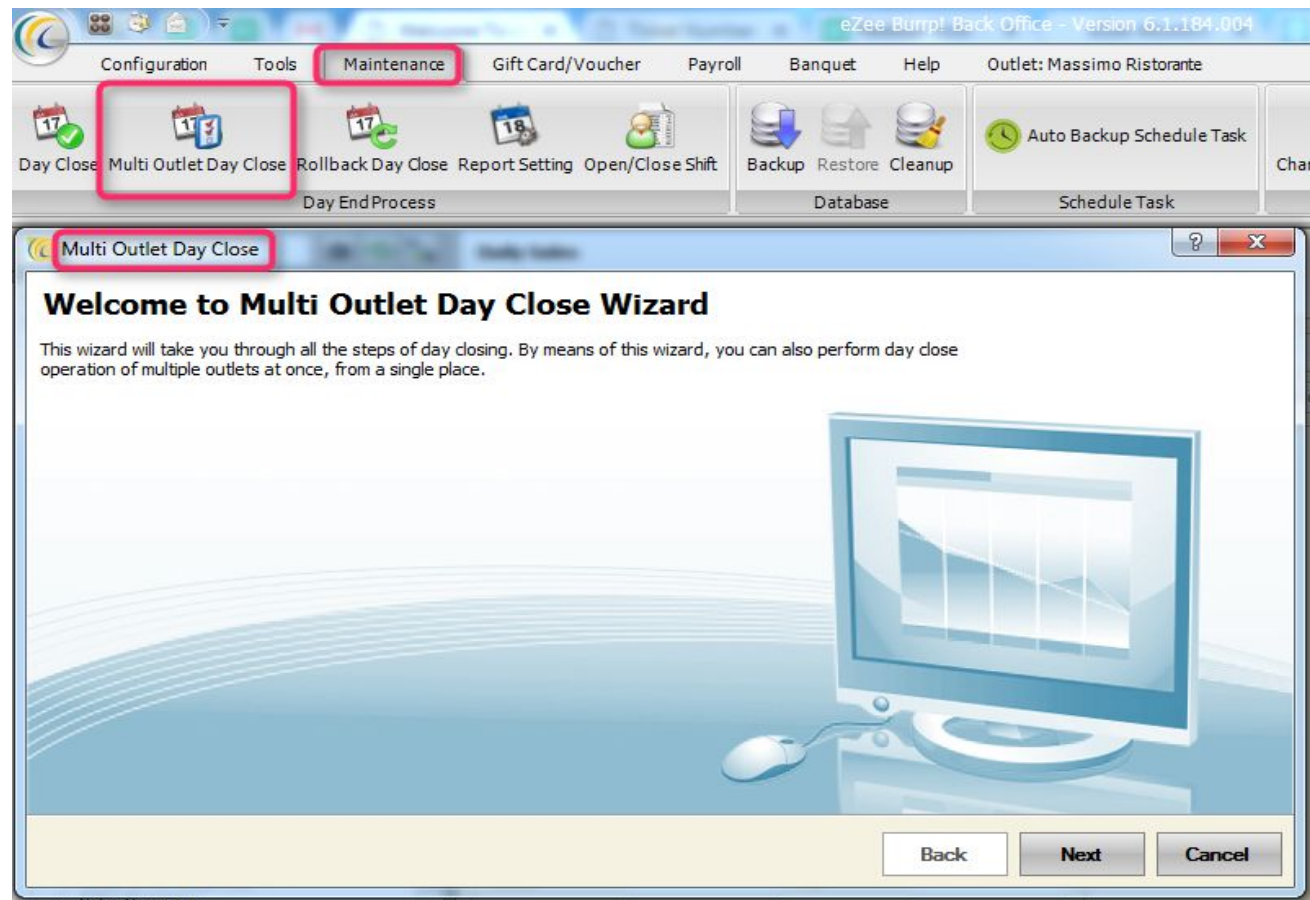
The screenshot displays the aZee Bump! Back Office software interface, version 6.1.302.046. The interface is divided into several sections:

- Top Bar:** Contains the application name, version, and a set of icons for various functions like Configuration, Tools, Maintenance, etc.
- Left Panel:** A navigation menu with categories like Transaction Report, Advance Order Report, etc. The 'Menu Items' report is highlighted.
- Main Content Area:**
 - Filter Criteria:** A section with dropdowns for Report Type (Standard), Date Range, and other filters. The 'Show Commission' checkbox is checked.
 - Table:** A table displaying menu items with columns: Item, Unit, Rate, VAT, Add'l V.A.T, Service Charge, Tax, Total, Commission %, and Commission Amt. The table lists various items like 'J&J', 'J&J Tea', 'J&J Coffee', etc.
 - Summary:** A section at the bottom of the table showing totals for the selected date range.
- Bottom Bar:** Contains the user name, system date, and other status information.

POS-2820

Description: In eZee BurrP! Software, you will be able to perform multi-outlet day close operation.

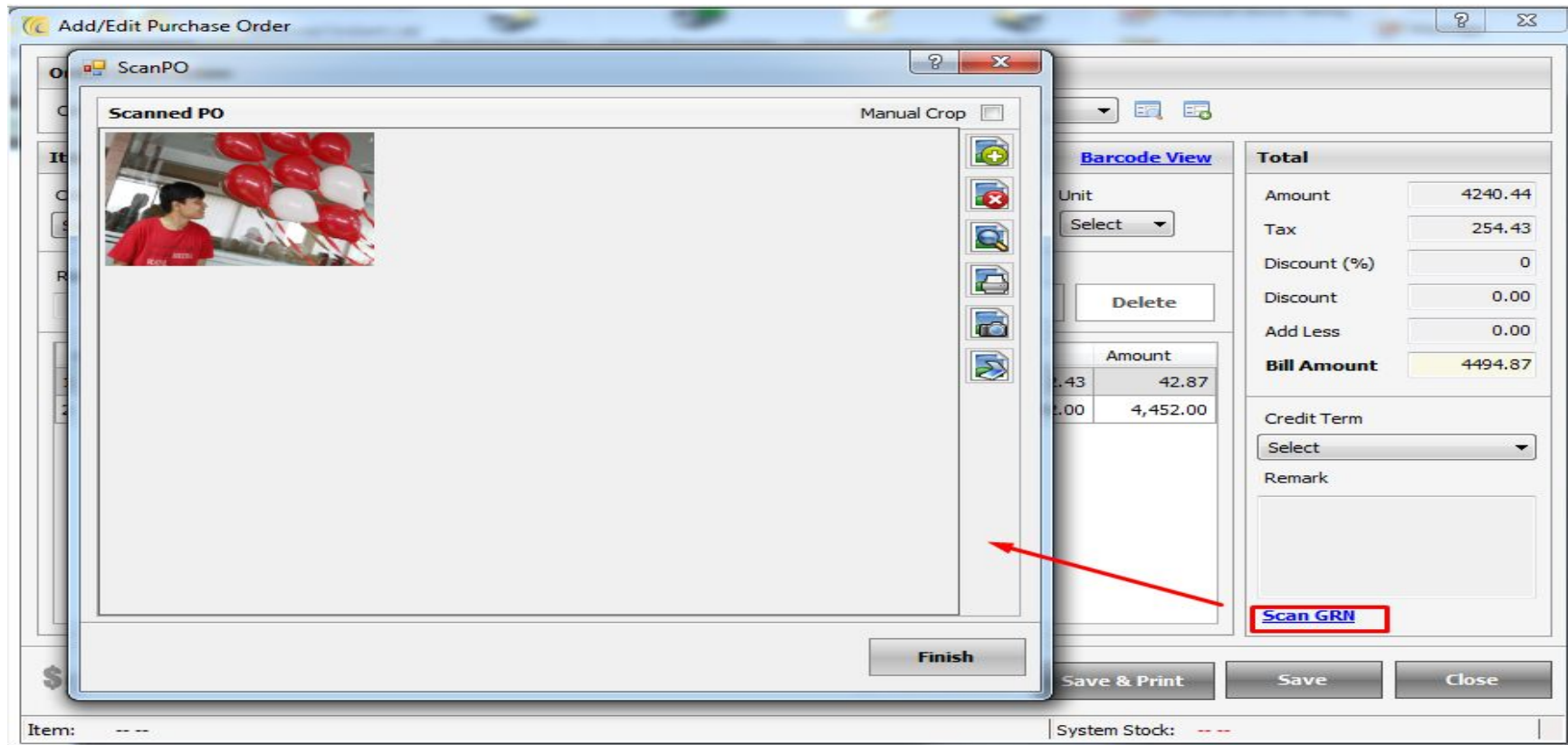
Screenshot:



POS-3991

Description: In this version, we have provided an option to scan the purchase order to keep all the orders secured in the system.

Screenshot:



POS-4326

Description: We have added the No-charge report option in reports, which you will be able to send at the time of Night Audit.

POS-4050

Description: The proforma invoice for the banquet will now reflect the Tax inclusive amount.

POS-4040

Description: We have added new report in eZee BurrP! by the name "Payment type Listing Report by receipt wise" in order to see receipt wise detail.

POS-4251

Description: Previously, you were able to make only one receipt with one transaction ID in split case scenario. However in the latest version, you will be able to settle the receipt with same transaction ID for different outlets.

POS-4132

Description: In eZee BurrP!, while setting the discount limit, system will now give the notification symbol with single line description in order to know the maximum discount limit.

POS-3869

Description: We have updated the eZee sync such that, while uploading and downloading task if internet fluctuates or goes down; then the task or uploading will give an error. Whereas, when the internet goes up the task or uploading will resume the task automatically.

POS-4186

Description: In the latest version of eZee BurrP!, we have updated the units in POS back office, such that you will be able to merge multiple units by making one as master.

POS-4184

Description: In card holder list, you will be able to select the from and to date in order to send the transaction mail history. Additionally, we have also changed the XLS name format.

POS-4269

Description: We have added a feature in Members Card Statement to have 'Days Due' at the bottom of the page.
Amount Due a. 1- 30 days b. 31- 60 Days c. 61 – 90 days d. 91 days & Over

POS-4261

Description: We have added the feature at the receipt level that for the advance order, you will now be able to set the time field as well as the Date.

POS-4296

Description: You will now be able to "Select All" option at user operations for the outlet and store selection.

