

Release Notes: Release Note 1.681

Transaction (Retail & Restaurant)

- [Buy most valuable at full price and get rest of the product\(s\) at 40% discount in the same invoice.](#)
- [Scan or select the desired product\(s\) for return against a particular Sale Invoice.](#)
- [Cash Drawer Balancing for efficient cash handling of any denomination along with related print outs and reports.](#)
- Enhancement has been done in the [Cash Drawer Balancing](#) report.
- [Introducing Day Open and Day Close to minimize business errors.](#)

Transaction (SPA & Salon)

- New button "-U Un Check In" has been added in the [Reservations \(SPA\)](#) to cancel the "Check In" status. Consequently, the status will be changed to "New".
- New button "^U Un Done" has been added in the [Reservations \(SPA\)](#) to cancel the "Done" status. Consequently, the status will be changed to "Check In".
- New button "-E Add Emp" has been added in the [Reservations \(SPA\)](#) to prepare [SPA Schedule](#) for selected [employee](#) of any other location. Consequently, [Schedule](#) for current date will be generated for the employee having current users own [Location](#) and [Work Plan](#) in it.
- New button "-F3 Cust Sch" has been added in the [Reservations \(SPA\)](#) to see the Customer Schedule Report.
- New button "-P Due Service" has been added in the [Advance Customer Detail](#) screen to get the due service document of the selected customer. For more detail please visit : [Home Delivery Order Entry \(Scan POS\)](#) > Step 4: Home Delivery Order Taking > Buttons in the Home Delivery Order Screen.
- [SPA Reservation / Appointment](#) can be done 24 hour basis any time before or after the [Employee Schedule](#), even on the off days or holidays. Please set "Schedule Employee beyond Work Plan Hrs = Yes" in the [Designation Setup](#) > Change Action Control.
- To order SPA & Salon service packages product child wise, just select Package product in [Sale Order](#). Then press ALT + L at "Product Code" field to select the desired child. Product Child list will not open if **Item Type** is set to **Service** in the [Product Management](#). For more detail about package selling of SPA & Salon products please visit: [Implementation Guide: Spa & Salon](#).

Report

- New button "**-F Full Report**" has been added in the [Sale Register](#), [Sale Return Register](#), [Purchase Register](#) and [Purchase Return Register](#). It will show all columns including Item Discount, Item Charges, Other Discount, Other Charges, MOP Breakup, Tax Breakup, Tax Ledger Breakup etc. In the [Sale Register](#) it will add two more columns "**Food Sale**" and "**Drink Sale**". In the "Food Sale" column it will show those products for which **Type** is set to **Food** in the [Menu Management](#). In the "Drink Sale" column it will show those products for which **Type** is set to **Drink** in the [Menu Management](#).
- New columns "Profit" and "Margin" has been added in the [Top Sold Item](#) and [Classified Top Sold Items](#).
- [Day Close Report](#) has been added in the [Sales Management](#) > [Report](#). It shows Day Open and [Day Close](#) details.

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- [Employee Schedule Report](#) has been added in the [Payroll](#) > [Report](#). It shows work plan of the selected employee for a given date range. Print out of the same has to be given to the employee so that he / she can follow the given schedule.

Transaction Option

- New field "Calculate Variance as per Recipe" has been added in the [Work Order](#) option. Set it **Yes** to consider the products used in [Recipe](#) only for [Work Order Analysis](#) report, else set **No** to consider all inputs and outputs irrespective of [Recipe](#) for [Work Order Analysis](#) report.
- New option "Always" has been added for the field "Prompt to select Wait Staff on start" in the [Sales Option](#). If the option "Always" is selected then it will ask for waiter / staff every time you open the table. Please note that in the [Sale Invoice \(Scan POS\)](#), both the option "Always" and "Yes" work same. Order will be based on "Waiter / Staff" selected each time after entering the table.

Print Option

- New field "Print No of Pax" has been added under the "KOT Print Option" section in the [POS Print Option](#). Set it **Yes** to print number of pax on KOT.
- Now onward [Room Number](#) will be printed on KOT, Coupon and Sale Bill if [MOP "Charge to Room"](#) is used in the [Sale Invoice \(Scan POS\)](#) or [Sale Invoice \(Touch POS\)](#).
- Now onward it will print current date and time say "Printed On 12-Nov-2013 05:31 PM" if use "-F5 MOP Summary" button for **MOP Summary report**, "-F6 Sale Rpt" button for **Sale report** and "-F7 Stock Rpt" button for **Stock report** in the [Day End Report](#).

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