

eZee NextGen Service Pack – 6.1.175.003

Release Date: 14th September, 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.

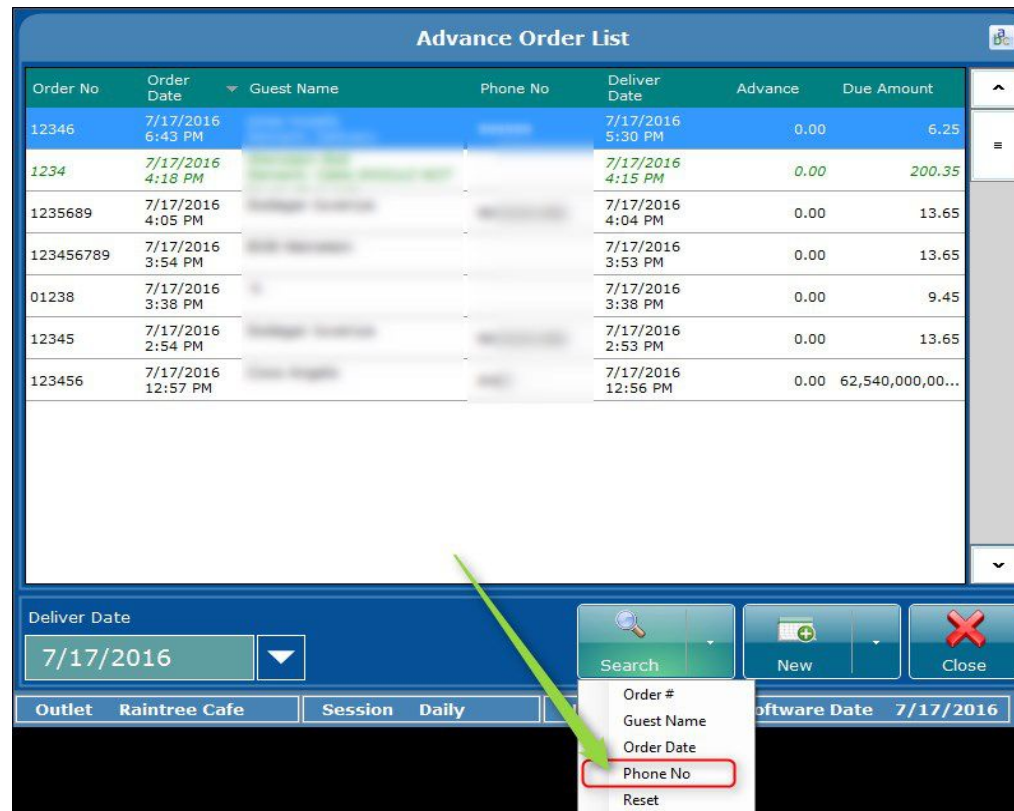
EZEE BURRP! - ENHANCEMENTS

POS-3150

Description: In eZee iReport app, we have developed new report : Mini Report -> "Cashier Sales Report". This report will contain the details of each cashier's sales, thus classifying between each cashier, thereby clarifying the sales each cashier made, and the commission accordingly if applicable.

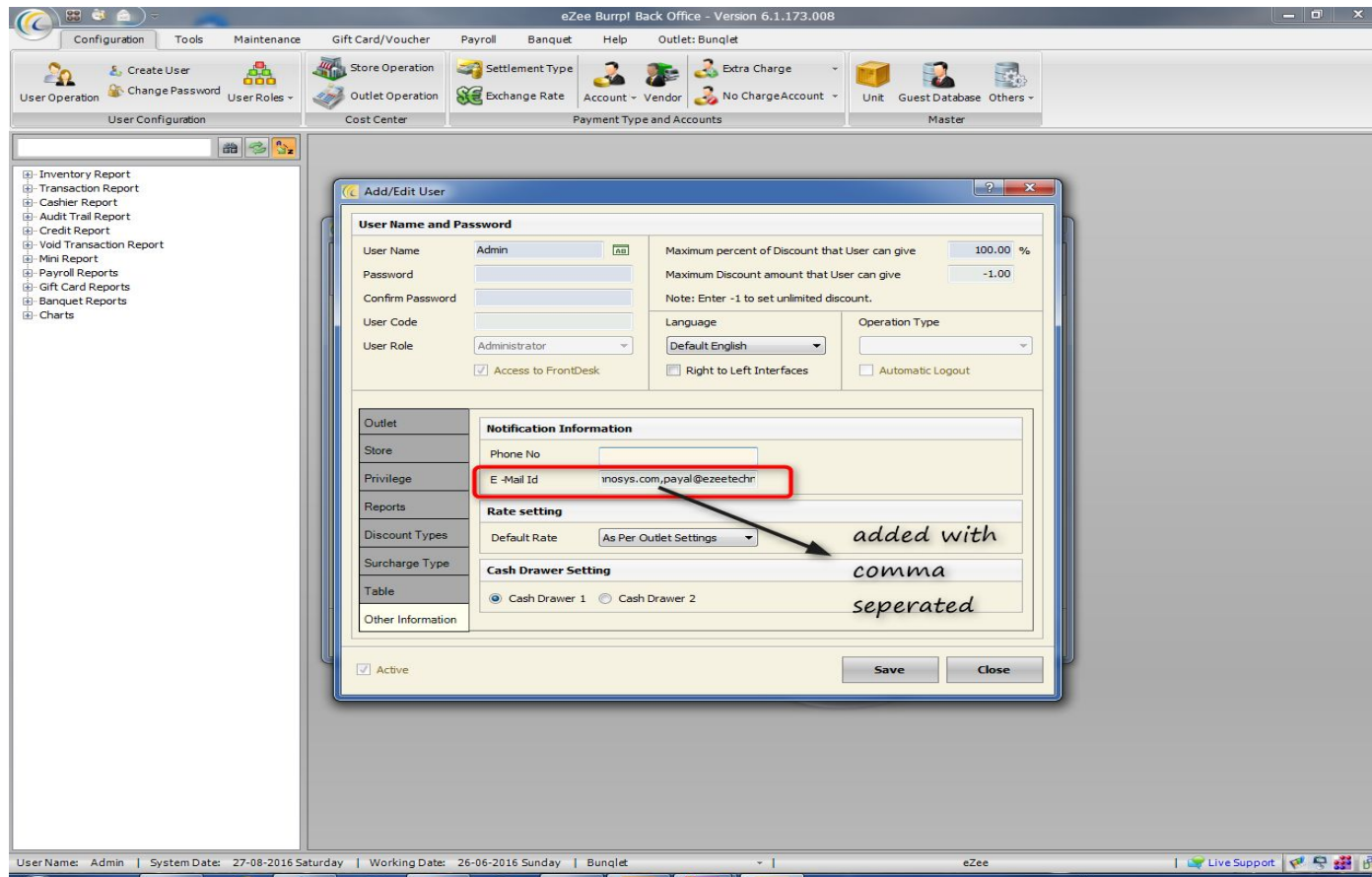
POS-3723

Description: Advance Order Type: We have added a new search criteria of 'Phone No.' in the transaction and order list, thus making it easier for you to search for required records.

Screenshot:

POS-3693

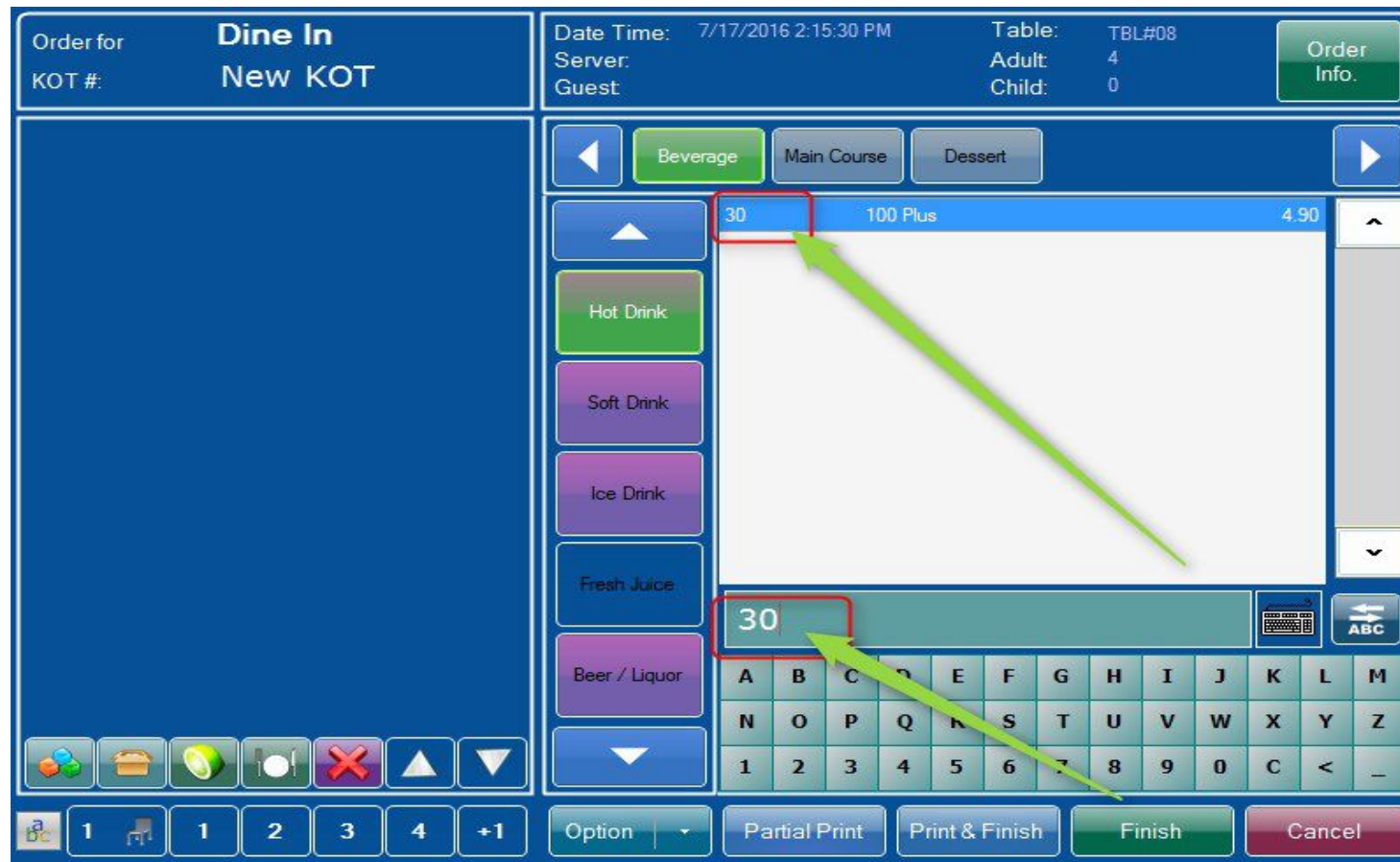
Description: We have developed an option where you'll be able to send notification emails to multiple emails by adding a comma (,) between email address. This option is specifically aimed to be used for reporting system.

Screenshot:

POS-3750

Description: While taking a dine-in order and creating a new KOT, you will now be able to search an item by using item code in Retail Mode.

Screenshot:



POS-3708

Description: We have now included a "Remark" option in Advance Order so that the remark will appear on the list, like it is in Delivery or Take-away order type.

Screenshot:

Advance Order List						
Order No	Order Date	Guest Name	Phone No	Deliver Date	Advance	Due Amount
7878	5/27/2015 11:11 AM	Prince PappachanRemark: . .	+9191953730...	5/27/2015 11:10 AM	0.00	54.06
536	5/27/2015 10:48 AM	Prince Pappachan	+9191953730...	5/27/2015 10:47 AM	0.00	44.00

Deliver Date

5/27/2015



Search



Ready



Close

POS-3747

Description: For the Receipt of surcharge, system will allow you to split receipt only 'Equally' and not by Category and Quantity.

Screenshot:

Split Receipt

Guest Check #:
7086

Select the Option for Split Receipt

Qty	Description	Total
3 Serving	Inihaw na Pusit RM	465.00
1 Serving	Inihaw na Liempo RM	125.00

#NO OF SLIPS
2

eZee Burp!
Split Receipt will remove Surcharge from Receipt. You need to add Surcharge manually again. Do you want to continue?

Yes No

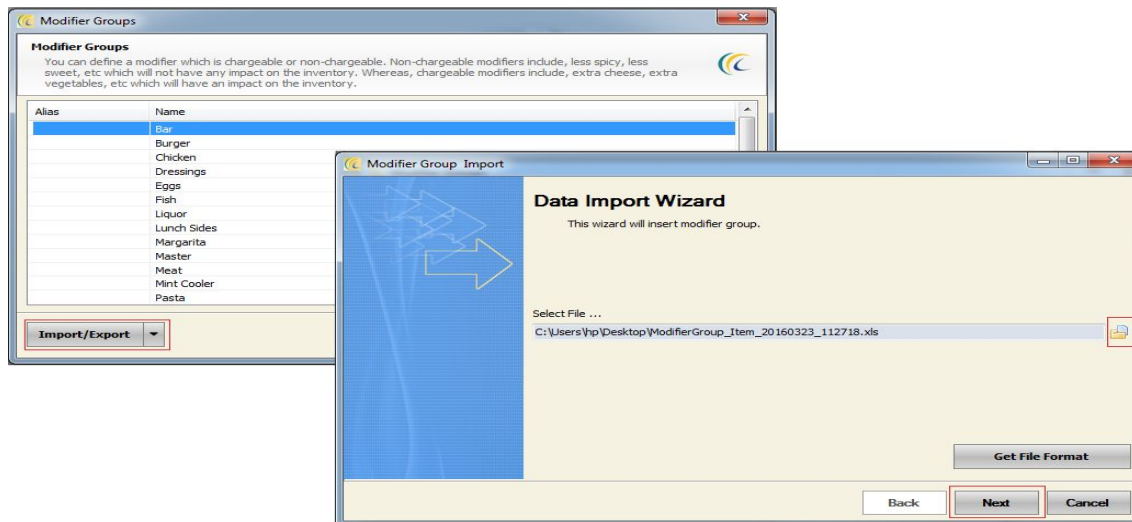
Split By Quantity

Amount	526.78
Tax	63.21
Total	589.99

Finish Cancel

POS-3215

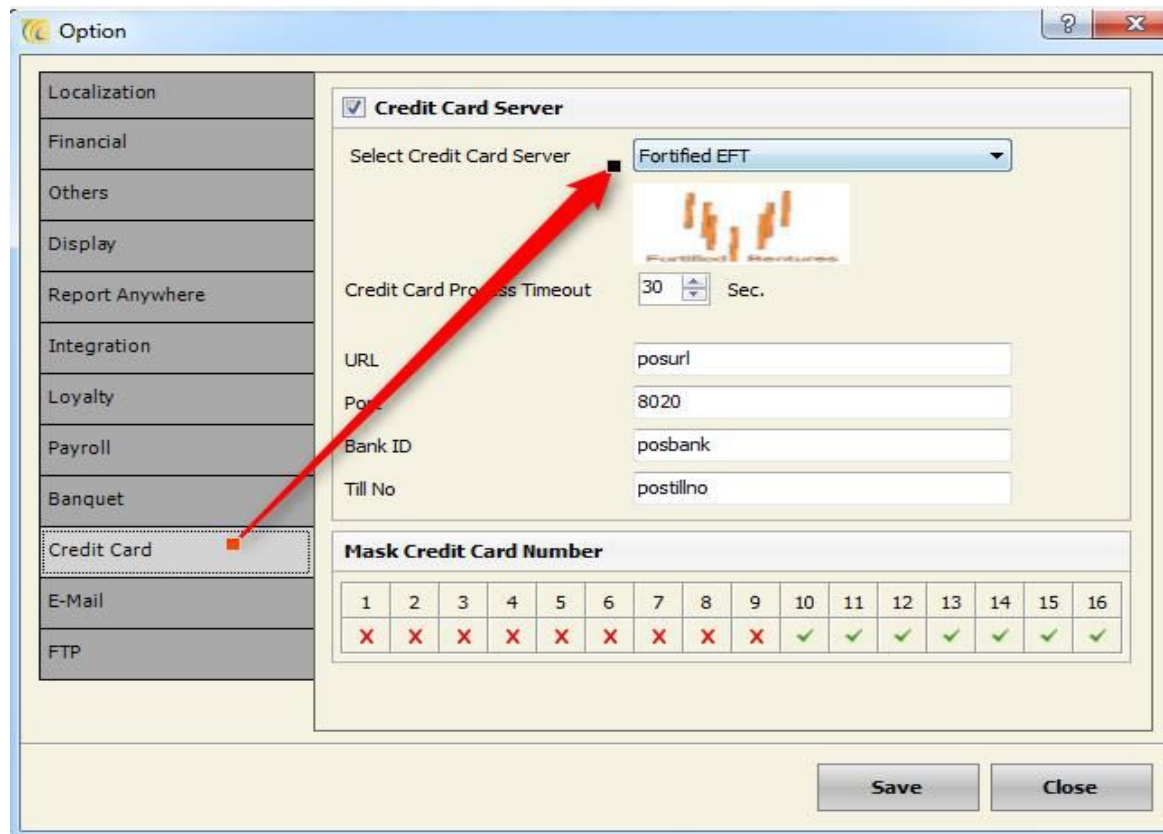
Description: Just like the option of menu export and import, we have provided an option to Import/Export Modifier Group with the list of the modifier item as well.

Screenshot:

INT-749

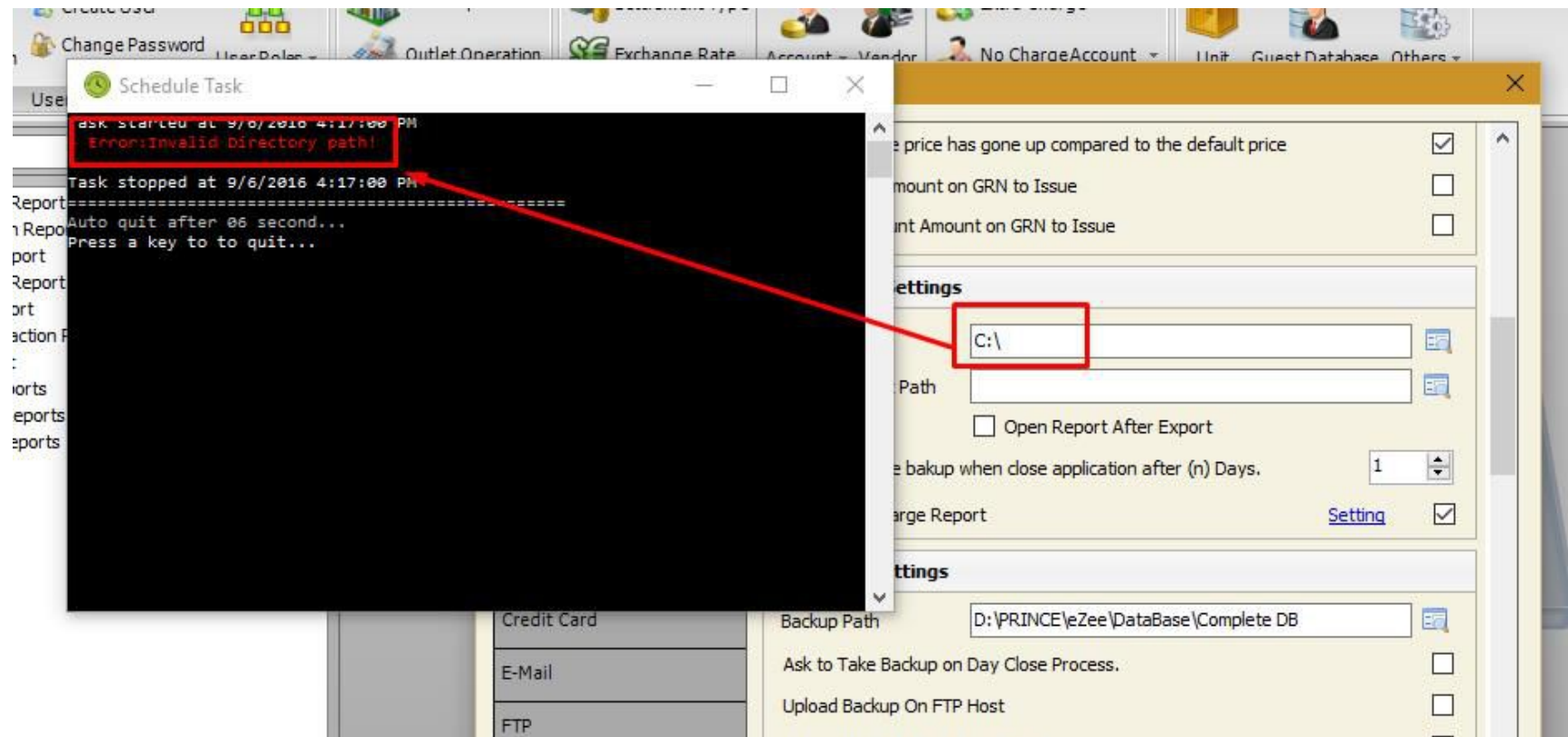
Description: Now, you will be able to configure two different Credit Cards separately for eZee FrontDesk and eZee BurrPI.

Screenshot:



POS-3702

Description: 1) In POS Back Office -> Payroll Module -> Configuration -> Employee: We have provided sorting option for "Payment Detail" tab "Employees" option. 2) System will now allow to edit Pay-head under Payslip option. 3) User could change computed pay-head previously. Now we have disabled it and so user will not be able to make changes to computed Pay-head.

Screenshot:

POS-3684

Description: We have developed a tool which will create an option in configuration. And by this option, system will export or save "No Charge Report" automatically to specified destination path.

Screenshot:

The screenshot shows the 'Add/Edit Pay Slip' dialog box in the eZee NextGen software. The 'Pay Slip' menu item in the top bar is highlighted with a red box and a green arrow. The dialog box contains search criteria for Employee (Sodagar Juveriya), Branch (QA), and Department (QA). It also displays a table of pay slip information with columns for Employee Information, Monthly Work Detail, and Employee Work Detail. The 'Basic' pay head is highlighted in blue, and the 'Edit' button is highlighted with a red box and a green arrow.

Employee Information		Monthly Work Detail		Employee Work Detail	
Employee	Sodagar Juveriya	Month	January 2016	Worked Hours	0
Designation	Software tester	Days in Month	31	Worked Days	0
Type	TEST ENGINEER	Total Payable Days	31	Extra Hours	0
Category		Total Payable Hours	263.5	Short Hours	0
Scale/Grade	GRADE A	Paid Holidays/Leave	0	Absent/Leave	31

Sr.	Pay Head	Addition	Deduction
1	Basic	20,000.00	

POS-3032

Description: In eZee BurrP! -> City Ledger: You will now be able to create a credit note for a receipt for a city ledger account.

Screenshot:

