

eZee NextGen Service Pack – 6.1.177.005

Release Date: 15th October, 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-3726

Description: In eZee BurrP!, lately we have made changes in No Charge account. No-Charge receipt shows Net payable amount zero, but we are reverting changes back to previous. So, if you want to print No Charge Payable as Zero then we can suggest clients to use "Due Balance" and "Due Amount" field for Line Printer and Windows Printer respectively.

POS-3355

Description: In Reports -> Transaction Report -> Daily Report: We have now developed a 'Daily Report' based on non-selling items list based on the most and least sales on a daily basis.

POS-2892

Description: In POS Back-Office -> Menu Item -> Inventory Consumption: Enhanced an option to show the item Selling Price & Profit (%) on the inventory consumption window.

Screenshot:

Unit, Rates and Bill of Material

Rate | Bill of Material | Bar Code

Store Item Consumption

Store: Category:
 Store Item: Quantity:

Store	Item Master	Quantity	Unit
Central Store	a1	1.00	Each
Central Store	a2	50.00	Bunch
Central Store	a3	3.00	Bottle

Estimated Profit(%) Estimated Cost

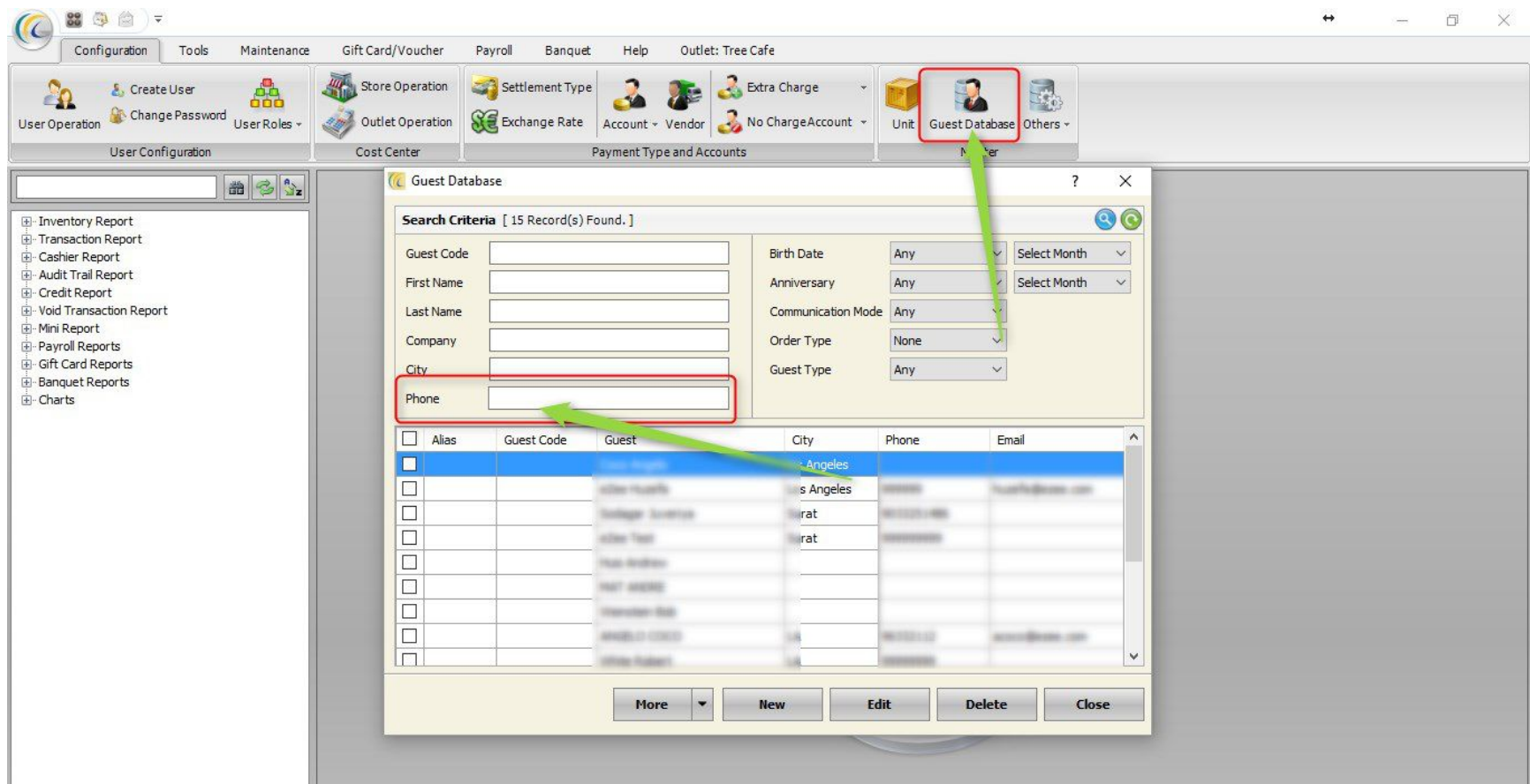
Note: Estimated Cost and Profit(%) will calculated only on Defaute Rate

Estimated Time (Min)

POS-3556

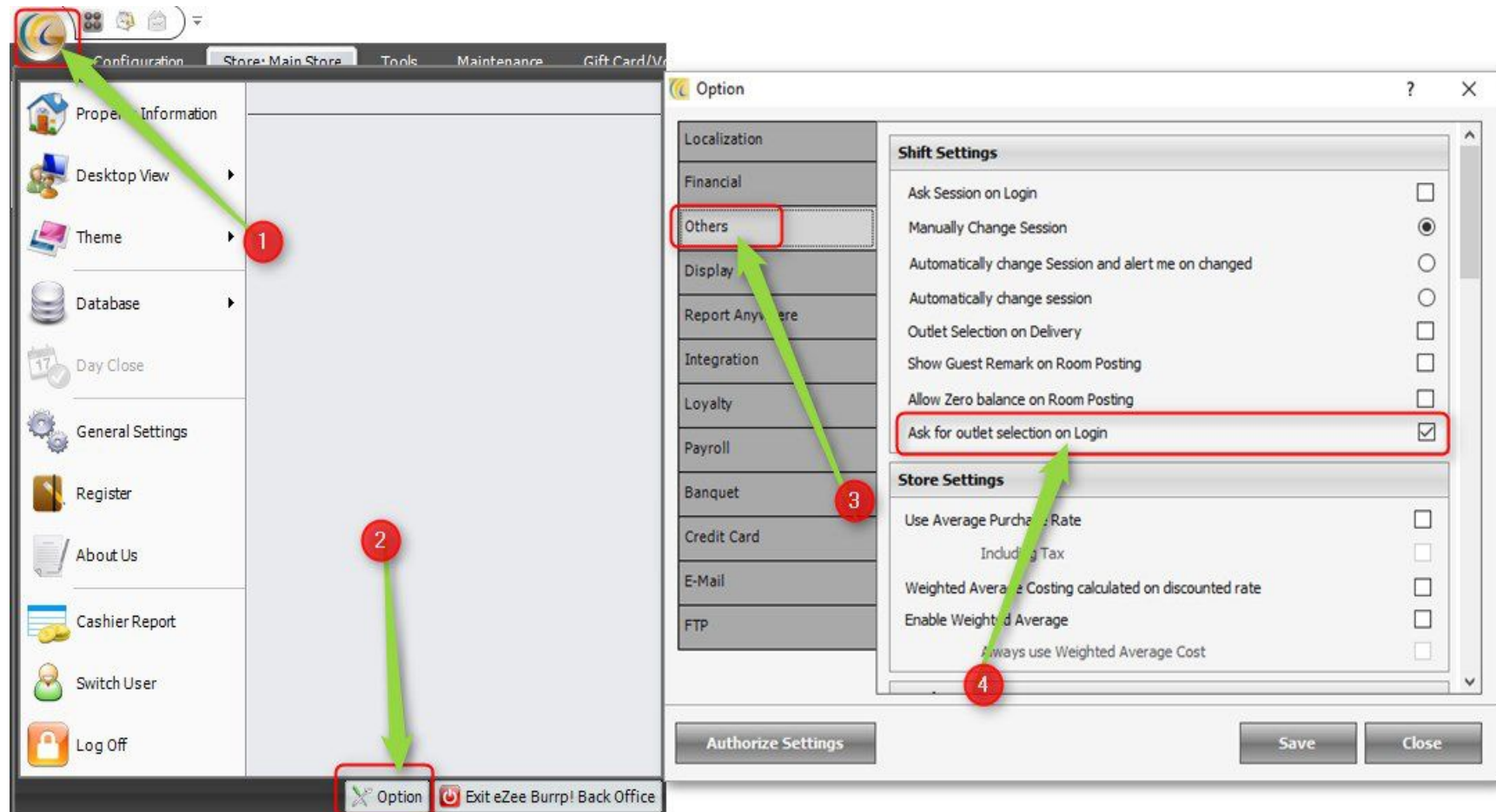
Description: We have enhanced new filter option which will help you export data by Phone No. and Address.

Screenshot:



POS-3787

Description: In Shift settings of POS Back-Office, we have added a new feature such that, on un-checking "Ask for outlet selection on log-in" option, you will be able to bypass outlet selection and directly open the system thereby saving you time.

Screenshot:

POS-3820

Description: From this version onwards, the Sales Summary Report will display no-charge account details as well so that you can verify and remain posted on the transactions under each account category.

Screenshot:**Void Item Summary**

Void#	Item	Total Quantity	Void Total
157		167.76	4,795.03

Void Payment Summary

# Paid	Amount Paid	Tips	Sub Total
5	614.15	32.30	581.85

Unpaid Summary

Receipt No.	Receipt Total
	157.50
	157.50

Tax Summary

Service Charge	4,694.28
Government Tax	5,003.26
Tax3	0.71
Grand Total :	9,698.25

No Charge Summary

Name	Amount
Employee NC Acc	151.00
eZee Employee	135.00
Grand Total :	286.00

POS-3830

Description: From this version, we have developed an option, such that you will be able to settle M-pesa payments even when you are offline.

POS-3833

Description: In POS Back-office -> Outlet -> Menu Item Rate Operation, we have now inserted Help icon on the window which will guide user in each operation.

POS-3860

Description: Addition of a new report in the Back Office. We have developed a new Surcharge report which will indicate all the details of any surcharge taken.

POS-3689

Description: In this version, we have developed an option to get back to normal mode from Kiosk or Order Tracking Mode.

