

eZee NextGen Service Pack – 6.1.186.xxx

Release Date: 23rd March, 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-4407

Description: eZee POS Back Office -> Reports -> Group Sales Register report: In this version, we have developed an option where 'group sales register report' will consolidate and display menu group and sub-menu group.

POS-4277

Description: We have enhanced the filter criteria for 'No Charge' report with the filter criteria field 'No Charge Group.'

Screenshot:

The screenshot displays the eZee NextGen POS software interface. The left sidebar shows a tree view with the following items:

- Inventory Report
 - Purchase Order Vs Goods Receipt note
- Transaction Report
 - Credit Card with Surcharge Report
 - No Charge Report
- Credit Report
 - Credit Note
 - No Charge Account Limit
 - No Charge Account List
- Gift Card Reports
 - Card Recharge/Redeem

The main window shows the 'No Charge Report' window. The 'Filter Criteria' section includes the following fields:

- Report Type: NC Sales Register [Detail]
- From Date: 06/03/14
- To Date: 06/03/14
- Outlet: The Little Shamr
- Menu Group: Select
- Item Name: Select
- Sub Group: Select
- Acc. Name: Select Account
- User: --N/A--
- Table: Select
- Waiter: N/A
- Category: Select
- Receipt No.:
- NC Group: Select No Charge Group

The 'Sorting' section shows 'Sort By' set to 'Rcpt. No.'. At the bottom, there are buttons for Reset, Export, Report, and Close.

POS-4314

Description: In this version of eZee BurrPl, you will be able to search in delivery operation using the guest name, to save time when the order gets repeated.

Screenshot:

Guest Search

Name  **Search**

Guest Code  City  **Reset**

Phone No  Zip 

G. Code	Name	Address	Contact No
001			

Phone No **Show History** **Finish** **Cancel**

Outlet Massimo Ristorante **Session Daily** **User Admin** **Software Date 17-02-2017**

POS-4363

Description: eZee POS Back Office -> Reports -> 'Mail Transaction History' report: If there is a pending balance in the previous month, it will be displayed as Opening Balance in the next month from now on.

Screenshot:

Member Statement						
Printed Date : 05-03-2017 00:00:00				Member : Hande Liza		
Printed By : Admin				Card No : 78		
From : 01-01-2017 to 08-03-2017						
Date	Receipt#	Outlet	Description	Dr.	Cr.	Running Balance
01-01-2017			Balance B/F		0.00	
30-01-2017	2275		Recharge Card	0.00	50,00,000.00	50,00,000.00
30-01-2017	RECIPT-2131	Indian Summer	Redeem Balance	550.00	0.00	49,99,450.00
14-02-2017	2530		Recharge Card	0.00	5,000.00	50,04,450.00
15-02-2017	RECIPT-5050	Indian Summer	Redeem Balance	26.84	0.00	50,04,423.16
Balance:						50,04,423.16
Days	1-30	31 - 60	61 - 90	91-Over		
Due Amount	50,04,423.16	49,99,450.00	0.00	0.00		
Transaction with Point						
15-02-2017	NC106	Indian Summer	Points On Purchase Item(s)	0.00	10.00	10.00
Balance:						10.00
Days	1-30	31 - 60	61 - 90	91-Over		
	10.00	0.00	0.00	0.00		

POS-4246

Description: eZee BurrP! -> Select Table -> Guest Information Window: We have developed an option to edit and add guests additional information in the system.

Screenshot:

The screenshot displays the 'Guest Information' window in the eZee BurrP! system. The window has a blue header and a white body. It contains several input fields for guest details:

- Phone Number: 5656
- Guest Code: 124
- First Name: (empty)
- Last Name: (empty)
- Email: (empty)
- Company: (empty)
- Address: 123
- Other Detail: 5656
- Birthdate: 07-03-2017
- Anniversary: 07-03-2017
- Age: (empty)

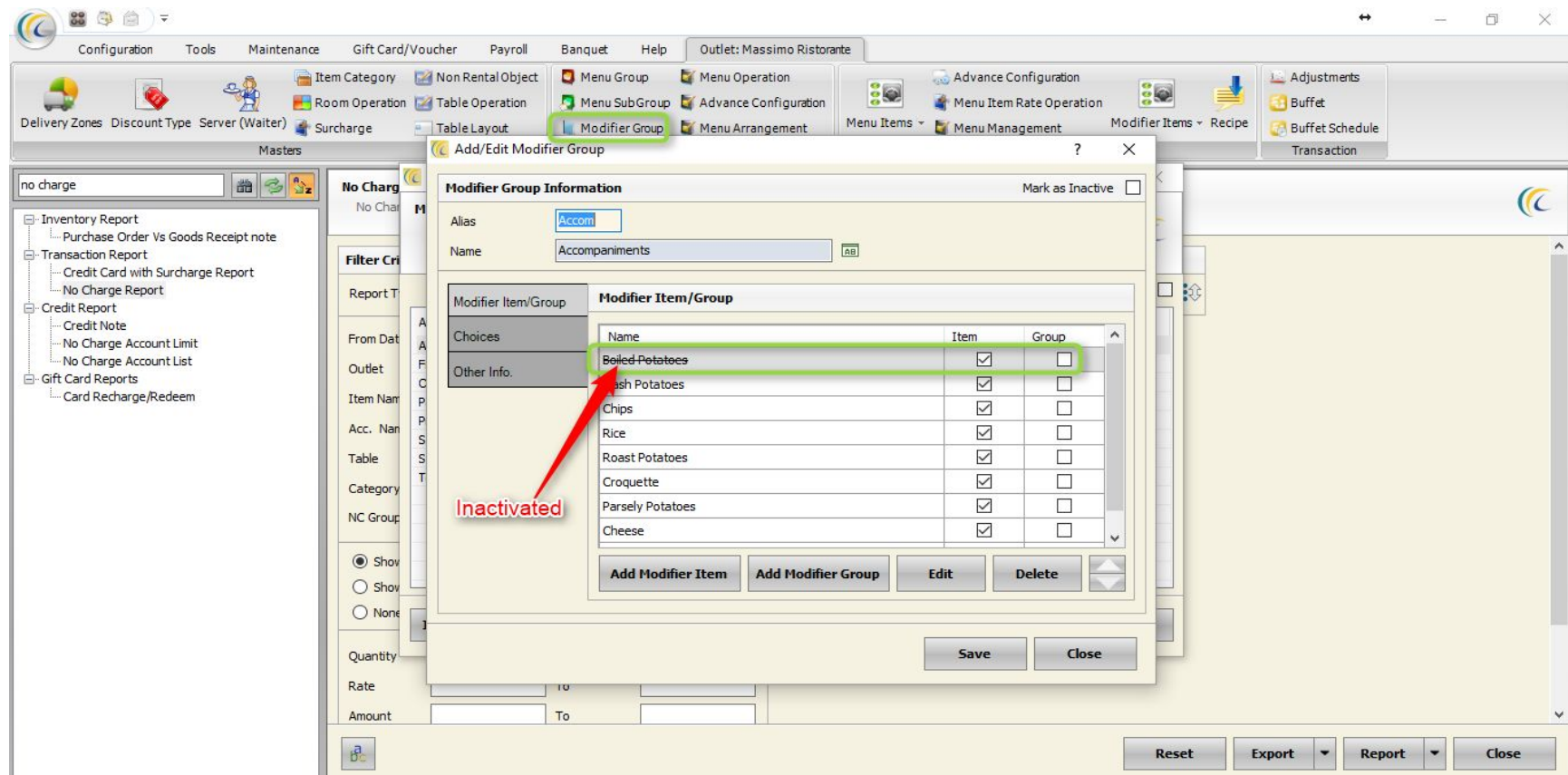
At the bottom of the window, there is a keyboard overlay with various keys. Below the keyboard, there are two buttons: 'New' (green) and 'Remove' (red). At the very bottom of the window, there are three buttons: 'Show History' (green), 'Continue' (green), and 'Cancel' (red). The status bar at the bottom of the screen shows the following information:

- Outlet: El Celler de Can Roc
- Session: Daily
- User: Admin
- Software Date: 17-01-2017

POS-4130

Description: eZee POS Back Office -> Inactive Modifier Items: We have designed new functionality where inactive items will appear as 'striked out,' if being used in any other modifier group.

Screenshot:



POS-4402

Description: eZee POS Back Office -> User Operation: We provided one more option named 'Access to iReport' at user level from 'user operation' menu such that, only authorized user can access the reports.

Screenshot:

The screenshot displays the 'Add/Edit User' window with the following details:

- User Name and Password Section:**
 - User Name: Admin
 - Password: (empty)
 - Confirm Password: (empty)
 - User Code: (empty)
 - User Role: Administrator
- Permissions Section:**
 - ☒ Access to FrontDesk
 - ☒ Access to iReport (highlighted in red)
 - ☐ Right to Left Interfaces
- Discount Settings:**
 - Maximum percent of Discount that User can give: 100.00 %
 - Maximum Discount amount that User can give: -1.0000
 - Note: Enter -1 to set unlimited discount.
- Language and Operation Type:**
 - Language: Default English
 - Operation Type: (empty)
 - ☐ Automatic Logout
- Outlet Selection Table:**

Outlet	Store	Privilege	Reports	Discount Types	Surcharge Type	Table	Other Information
El Celler de Can Roca							
La Mu Cha							
- Bottom Section:**
 - ☒ Active
 - Save button
 - Close button

POS-4408

Description: eZee BurrP! -> Mini Report: We have added a new field of 'User Name' in the 'Sales Report with Cash Payout' report in this version.

Screenshot:

Sales Report with A/R & A/P	
Printed By:	Admin
Printed Date:	14-03-2017 15:08:00
Date From:	03-01-2017 to 03-01-2017
Outlet :	Bunqlet
User :	payal
Total Receipt:	0
Total Pax:	0
Adult : 0 , Child : 0	
Sales Per Receipt:	0.00
Sales Per Pax:	0.00
Net Amount	
Gross Sales	0.00
Discounts	0.00
Net Sales	
Net Settlement	
Cash Income	0.00
Cash Payout	0.00
Net Cash available	0.00
Tax Details	
Serviec tax	

POS-4380

Description: eZee POS Back Office -> Reports: We have added a new filter of 'Discount Type' in all the discount related reports for better clarification.

Screenshot:

Printed By: Admin

Printed Date: 14-03-2017 14:10:35

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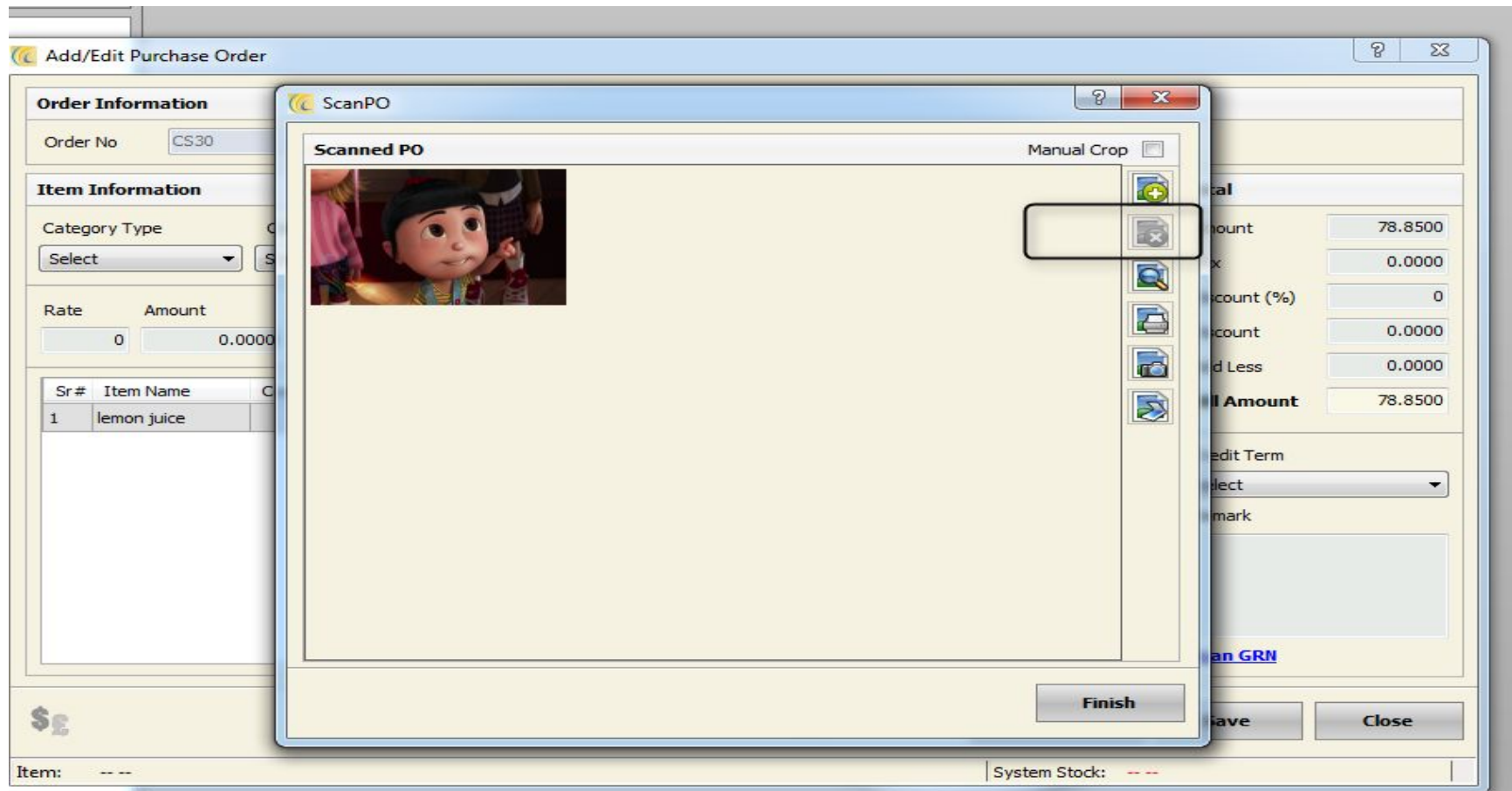
Receipt Discount Detail [Item Discount]

Date From: 10-03-2017 to 10-03-2017 Outlet: Indian Summer Order By: Bill No.

Bill No.	Receipt Date	Item Name	Gross Amount	Item Discount	Disc.%	Tax Amount	Total Amount	Disc.Type
RECIPT--5402	10-03-2017	Butter Milk	16.67	1.67	10.00	3.33	18.33	Discount 10%
RECIPT--5402	10-03-2017	Chicken Contagae	116.67	11.67	10.00	23.33	128.33	Discount 10%
RECIPT--5402	10-03-2017	CrumbFried Prawns	116.67	11.67	10.00	23.33	128.33	Discount 10%
RECIPT--5402	10-03-2017	Mushroom Pulao	70.83	7.08	10.00	14.17	77.92	Discount 10%
Grand Total:			320.84	32.09		64.16	352.91	

POS-4344

Description: In this version of restaurant POS, we have customized a user privilege such that, only authorized users will be able to change the scanned GRN document.

Screenshot:

POS-4466

Description: We have added a new privilege of 'User Privilege On Reprint Receipt', which will enable an option to set the number of reprints a user can request for a receipt.

Screenshot: