

What's New

Sage POS version 9.9.2.3

Release Date:
25th May 2018

V9.9.2.3 Changes

The following enhancement is being released:

- **New User Defined Field added into the database structure**
- **EULA / EURA / Privacy Policy - General Data Protection Regulation**

EULA / EURA / Privacy Policy

New EULA / EURA / Privacy Policy is been updated for General Data Protection Regulation, or GDPR.

For existing company, you may view the content via **Help → View EULA / EURA / Privacy Policy**.

For new installation, you may view the content in **End-User License Agreement**.

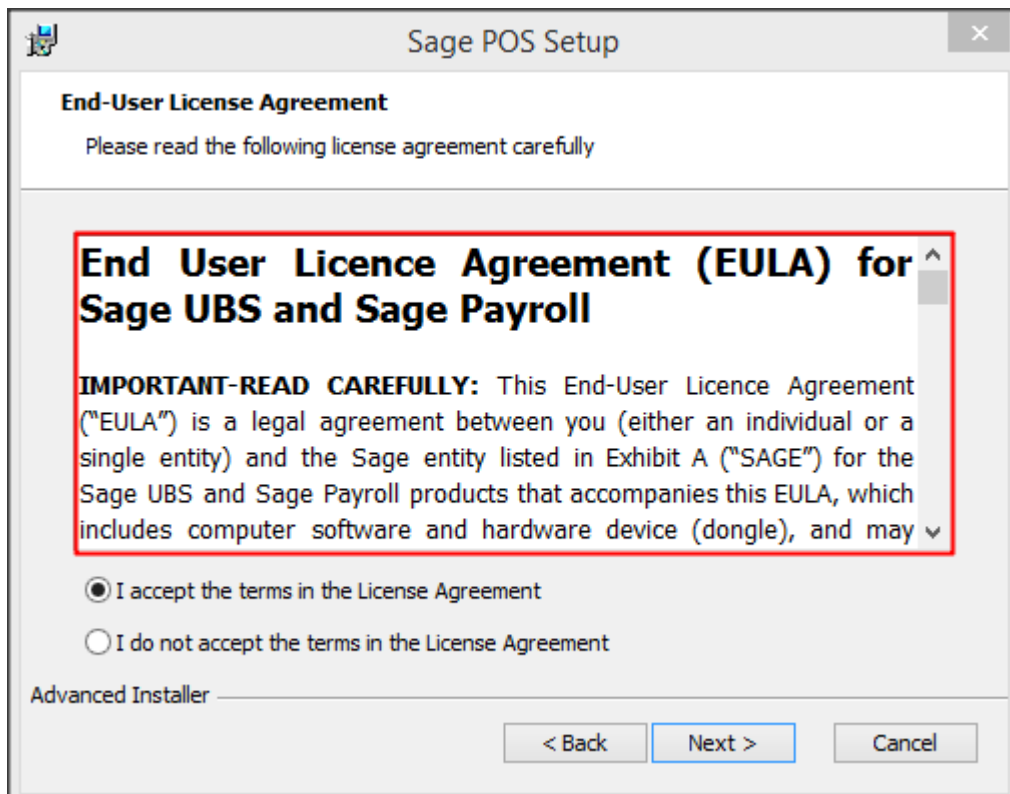
What is GDPR?

The General Data Protection Regulation ("GDPR") is the new legal framework that will come into effect on the 25th of May 2018 in the European Union ("EU"), and will be directly applicable in all EU Member States from that date.

The GDPR's focus is the protection of personal data, i.e. data about individuals, and builds on existing data protection laws, setting out the responsibilities of businesses in relation to the personal data they collect, hold, transmit and otherwise use. The GDPR is extra-territorial in nature and applies not just to organizations within the EU who process the data of individuals but also organizations outside the EU who offer goods or services to individuals in the EU, or who monitor the behaviour of individuals in the EU. Because the EU is a trading partner of most countries, the GDPR's wider scope means it has implications for many businesses worldwide, and will effectively require them to be compliant if they wish to operate in EU member states either directly or as a third-party for others.

As one example, if a company based in the United States, or another non-EU country, collects or processes personal data of any employee, prospect, customer, partner, or supplier that is based in the EU, that company will need to be compliant with the GDPR.

You can view the latest update of EULA during the Sage POS Installation process:

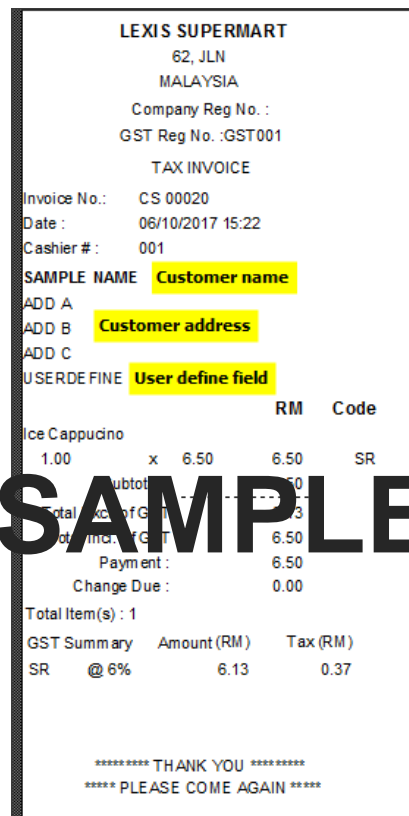
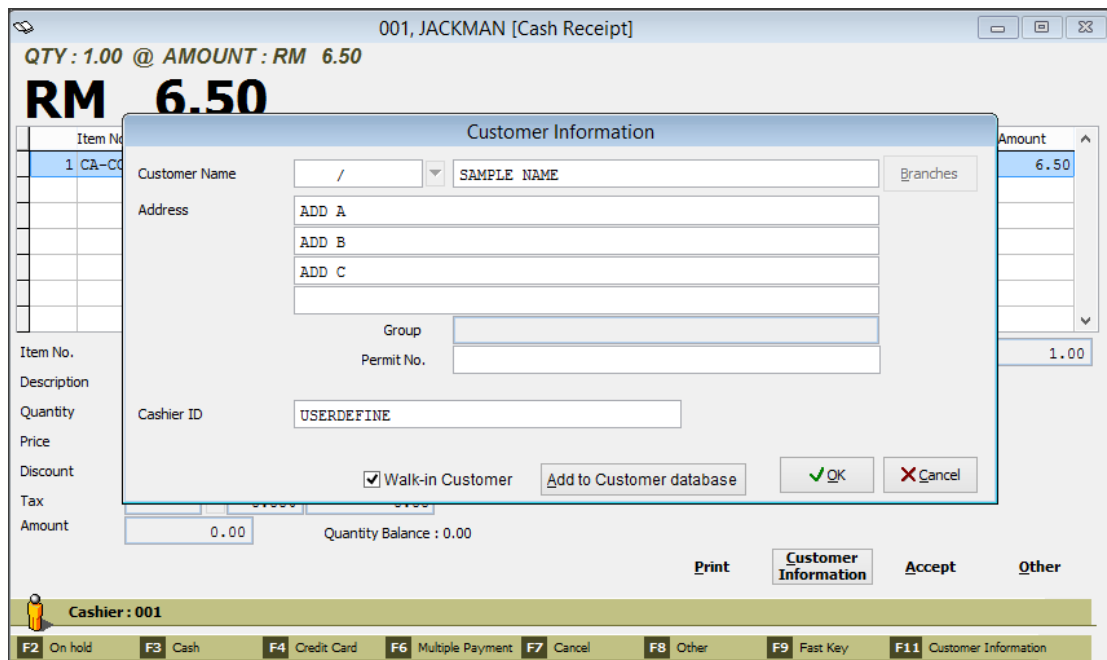


Add new field for User Defined

This enhancement is under CRM case ID 322-175159; where Walk in Customer information in Cash Receipt was not captured in the Report.

With this enhancement incorporated, Walk in customer address information will now be captured and displayed successfully in the Case Receipt report.

Cash Sales report either Full Tax Invoice or Simplified Tax Invoice will now show the full address information for Walk in Customer as well.



Useful Fixes

No.	Case ID	Brief Description
1	380-169862	<p>Deposit Transaction does not appear at the listing of Post to Accounting.</p> <p>Solution: This issue is now fixed. Selected deposit transaction will be shown in the Post to Accounting listing.</p>
2	322-175159	<p>Walk in Customer information in Cash Receipt was not captured in the Report.</p> <p>Solution: Along with the new enhancement of create new field for user define, the address for walk in customer is now captured correctly on screen and report.</p>
3	323-166471	<p>Stock Card Report Balance B/F amount is not tally with Stock balance report while filtering by date range.</p> <p>Solution: Stock card report is now fixed with the correct Balance B/F amount when filtered by date range.</p>
4	386-175730	<p>Cash receipt no. which reach the maximum prefix number doesn't save successfully however message box show "Information saved".</p> <p>Solution: A proper information message box will be prompted when cash receipt no. reaches the maximum prefix no. and advise user to check the prefix format at Transaction setting.</p>
5	369-179924	<p>Hit unhandled exception message while preview report through print bill feature/function.</p> <p>Solution: This issue is now fixed. No unhandled exception message prompted when using the print bill feature/function.</p>
6	369-179920	<p>Hit unhandled exception message while preview report through Close Counter Check Out feature/function.</p> <p>Solution: This issue is now fixed. No unhandled exception message prompt when using the Close Counter Check Out feature/function.</p>
7	369-179440	<p>Prompt error message while enter credit card amount at Deposit transaction.</p> <p>Solution: Issue was because there is no credit card amount to be set up under Housekeeping. Proper information message box will be prompted under the same scenario.</p>
8	369-179915	<p>Hit unhandled exception message while generate the Sales Order Report.</p> <p>Solution: This issue is now fixed. No unhandled exception message prompted when generating Sales Order Report.</p>

***** End *****