



## **Sales**

### **Point of Sale**

- Customer Post-it notes can now be viewed during a sale transaction. There is a shop parameter – Setup > Shop Defaults > Configure PC options > Miscellaneous {Page 7}
- Purchasing restrictions can be stored for Debtors or Cash Accounts. This can be setup through customer type (Table 46). Users can specify either product groups/categories or types. Additionally these transactions can be setup as charges or allowances. If POS operators scan items not specified a message will advise that these items must be returned prior to concluding the sale.

## **Customers**

### **Laybys and Cash Credits**

CSV report now contains a record for the shop in which the transaction was processed.

## **Inventory**

### **Stocktake**

A warning message will now appear during the initialise stage. This is to alert users that Inventory Maintenance should not be done during the process of stocktaking.

## **Purchasing**

### **Order Assembly**

The symbol (\*) to alert that the requisitions include special orders has been reinstated to the initial supplier listing screen.