

LINGA

Version 2.1.22(1.3) Release Notes



LINGA
lingapos.com

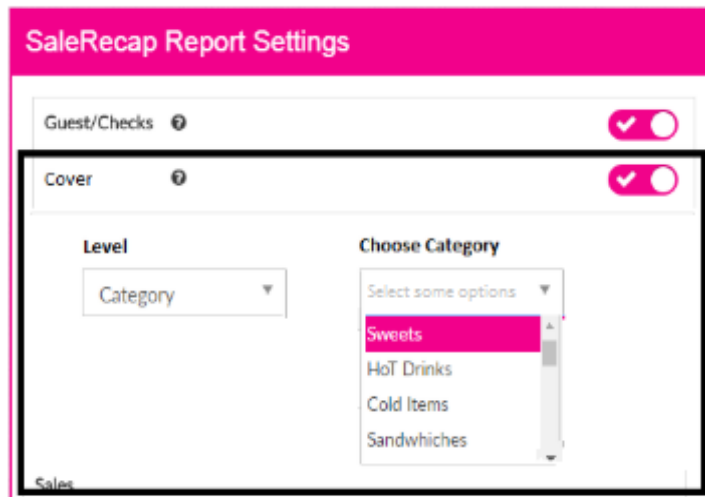
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Release Date: 4/28/2020

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Enhancements:

- **Delivery Notes are Printed on the Receipt Print Out**
 - The delivery notes are now added to the receipt print as well as in the delivery print for driver
- **Covers on sales recap report**
 - In sale recap report settings, there is now an option called *Cover*
 - In the restaurant industry, the term *Cover* refers to a diner who eats or a meal that is served
 - To record the sales count of an individual category/subcategory/menu item *Cover* should be used
 - *Cover* is the count of the specific menu items that are used on that business date
 - Implementation
 - Navigate to **Settings** in the Back Office
 - Then to **Sales Recap Report Settings**
 - Next you will see the option **Cover**
 - You can choose to **enable** this option by turning the **toggle on**
 - Once enabled you will see a new **Level** with a default option of **Category**
 - Select a **Category or Sub Category** from the Dropdown menu
 - Then Select a **Specific Category or Sub Category** from the **coinciding dropdown menu**
 - **Screenshot of the Covers Feature:**



- Cover Calculation
 - In Sale recap report settings, the user sets the category “Salad” as *Cover*
 - Scenario 1:
 - 1 Caesar salad is sold - then *Cover* count is 1
 - Scenario 2:
 - 1 Caesar salad and 1Coke is sold - then *Cover* count is 1
 - Scenario 3: 1 Caesar salad, and 1Garden Salad and 1Coke are sold then *Cover* count is 2
 - Total *Cover* count = 4

– Sales Recap Report View

● Menu Item Sale report Enhancement

- User will be able to view the item name for an open item
- A “jump link” will now be provided for the menu items as well as the open items
- Changes to the Back Office
 - Navigate to Reports in the Back Office
 - Then Click the Menu Item Sale Report
 - Run the necessary report
 - Click on a Menu Item name in the report to be taken to that Menu Item
 - Screenshot of the “jump link” items

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Sale Amount \$
 Quantity
 Tax \$
 Discount \$
 % of Sale

Name	Sale Amount \$	Quantity	Tax \$	Discount \$	% of Sale
Tulip	9.20	2	0.80	0.00	0.08
Melt	8.28	1	0.72	0.00	0.07
Weck	46.86	6	4.14	21.00	0.40
Pretzel	22.06	2	1.94	8.00	0.19
4 Pack Deposit	20.40	102	0.00	0.00	0.17
4 Roses Bourbon	58.06	7	5.05	5.64	0.49
Flat Bread	18.40	5	1.60	0.00	0.16
OPEN ITEM(S)	24.90	83	0.00	0.00	0.21
Army Tee	50.55	5	4.45	0.00	0.43

● Business Date on sale recap report

- A new option of *Beginning* and *End* time of Date fields are now viewable in the Sale Recap Report
- The *From* time should show the *First clock-in/First Sale time* based on the time period scenarios.
- The *End* time should show the *Current time/Close day time*

Note: If the Close of Day is Not Performed then the current time will be shown in the END time slot.

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Date: 20-Apr-2020 10:43 AM - 20-Apr-2020 10:43 AM
 Date field :
 From Time : First clock-in/First sale start time
 End Time: Current Time/Close Day time

Business Date: 20-Apr-2020

- **Loyalty Accumulation for Discount**

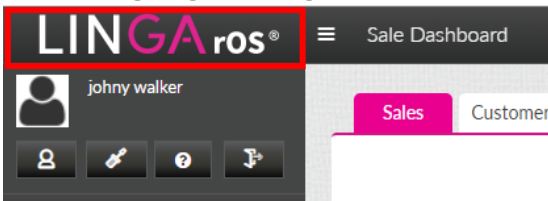
- A new switch option *Loyalty Accumulation Percentage* will be displayed on the discount screen
- Based on the Accumulation Percentage set up, that amount of Loyalty Points will be accumulated for the respective customer

Attach Customer	<input type="checkbox"/> x
Membership Plan	Select Some Options
Loyalty accumulation percentage	<input type="checkbox"/> x

Attach Customer	<input type="checkbox"/> x
Membership Plan	No results match
Loyalty accumulation Percentage	<input checked="" type="checkbox"/> <input type="text"/>

- **Linga Icon changes**

- The existing Linga POS Logo has now been changed to the new Linga rOS Logo



Bug Fixes:

- **FIXED** - Applicable time period functionality for discount
- **FIXED** - Void Security Error
- **FIXED** - Factor 4 issues resolved
- **FIXED** - Extra Modifiers price is not reflecting in the bill if the user changes the service type from QSR to Dine in
- **FIXED** - Extra Modifiers Amount Missing in bill
- **FIXED** - Restrict service types (Phone order and To Go) also printing in the package printer
- **FIXED** - Application crashes if the user tries to do multi-currency partial payments
- **FIXED** - CDS shows void item without crossing it out
- **FIXED** - Discounts Bug
- **FIXED** - Online Order not showing paid on the receipt
- **FIXED** – Values and Receipt showing incorrect values based on the quantity
- **FIXED** - Item note causing a double print
- **FIXED** - Gift card log change issue for individual customer