



# *Linga Release Note*



## *Release Notes*

*Build Version 2.1.21(1.1)*

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## **ENHANCEMENTS :**

### **Back Office**

#### **1. Auto Batch**

- The option to define the time to perform Auto batch will be provided in the BO Settings.
- The Auto batch will menu will be listed only for the stores which are configured for MPPG Credit Card.
- In the existing Batch report the new column "Batch Type" and the batch processing type will be listed for the check.
- The batch type will be Manual or Auto.

#### **2. Online Sales Report**

- Online Sales Report is for Back office at Enterprise level.
- The report can be executed for the sales happened in Online Like (Zenpepper Web & Mobile and Call Centre).

#### **3. Tip Sharing Modification in BO**

- The option is provided in BO to pull the TIP collected for any specific date and to share the TIPS for the roles mapped in the Tip Out/Tip Sharing.
- The employee will be provided with an option to share the tip more than the tip collected.
- The adjusted TIP value will be reflected only in the employee "Role Based Payroll" Report.
- The new column and filter "Adjusted TIP", "Overall Tip" need to be added in the Employee Role Based Payroll.
- If an employee works on two role on that particular date, then it should add together and show it on overall tips.

#### **4. Bottle deposit - 2nd phase**

- The option to define the TAX in value is developed and delivered in Phase 1
- In Phase 2, while creating the TAX from Categories, Modifiers and item, the user will be provided with an option to define the tax either in Amount or Percentage.

#### **5. Test account for magtek**

- The option will be provided in the store level to switch the Magtek Production Account to Test Account



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- When the Test Account is enabled in the store level, the Amount swiped in the Magtek Device will be credited to the bank.
- If the test account is disabled, then the last saved production Magtek account details will be Auto Updated.
- While making the payment from test account, system will display the message as "DEMO ACCOUNT" in the receipt, merchant copy and customer copy in BOLD RED COLOUR FONT.
- A disclaimer message "Amount will not be credited to your account" need to be displayed

## 6. Auto Close with Auto Punch Out

- When an active employee is clocked out during auto close process, then the text Auto-Close will be displayed in the column Adjusted by.
- A new column Closed by will be displayed in the Sale Summary report. [Reports >> Sale >> Sale Summary]
- When an active check is closed during the auto-close process, the respective check will be marked as 'Auto Closed'.
- When an active check is closed during the manual close the day process, then the respective check will be marked as '<Employee Name>' who has closed the day.
- During auto close day process, the active tills, active checks and the clocked-in employees will be closed based on the backoffice settings.

## 7. Credit Card Tip showing up on the One Page Report

- In other payments Tip amount will be shown on the One page report

## 8. Gift card report Transaction date column has been shown.

### iPad

1. Customer/Merchant copy print for offline payment
2. Moneris payment

- Settings in the back office to enable the Moneris Payment Integration.
- On enabling the Moneris Payment for the store, The EMV settings need to be defined along with the IP address and PORT Details

3. Factor4 will be enabled even when Gift card and Givex is disabled.
4. Future Order Delivery Address Print in receipt
5. Order button option in bo/pos setting

- The custom button to be displayed in the iPad will be defined in the BO settings,
- Maximum of 2 custom can be defined in the BO
- The same will be displayed in the POS Application

### BUG FIX :

- Item service charge issue in print while performing split.