



Release Notes

Minfos Version 5.3.1

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Enhancements

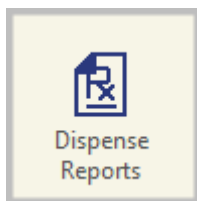
Dispense

Hourly Dispense Activity Report

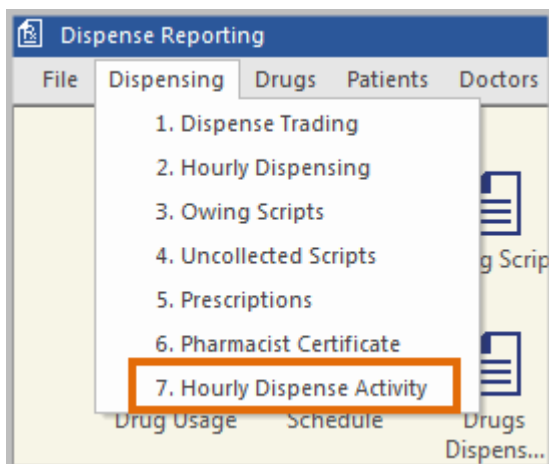
We have added a new report to the **Dispensing Reports** module that will allow you to compare and review Dispense activity (prescription numbers) over a specified date range, days of week and hourly time period.

From the **Minfos Launch Pad**:

1. Click the **Dispense Reports** icon.



2. From the **Dispensing** menu, select **Hourly Dispense Activity**.



The **Hourly Dispense Activity Report** window is displayed.

Hourly Dispense Activity Report

This option prints an Hourly Dispensing Activity report for the ranges and criteria specified below.

Starting Date

01/01/2016

a

Ending Date

31/01/2016

Trading Period From

8:00:00am

to

9:00:00pm

b

Monday

☒

Tuesday

☒

Wednesday

☐

Thursday

☐

Friday

☐

Saturday

☐

Sunday

☐

c

Report on

Per pharmacist

d

From Pharmacist

Per pharmacist

To Pharmacist

CS

CHRIS SQUIRE

Separate Page

☐

e

OK

Cancel

- Enter a **Starting Date** and **Ending Date** to select a report date range.
- Select an hourly **Trading Period**. The default value is the earliest and latest times set in **Trading Hours** in **Shop Configuration**.
- Choose the day(s) of the week of interest.
- Choose **All pharmacists** to report on all store pharmacists, or **Per pharmacist** to report on either a single pharmacist or range of pharmacists.
- Select the **Separate Page** checkbox to display each pharmacist on a separate report page (Only available when running report per pharmacist).

- Click **OK** to create the **Hourly Dispensing Activity Report**. In this example, Dispense activity is displayed from 01/01/16 to 31/01/16, Mondays and Tuesdays for a single pharmacist.

POSRP234x 6:16:02pm	Hourly Dispensing Activity Report Friday 01/01/16 to Sunday 31/01/16													Page No. 33 of 33 Date 05/01/2018
Business : 001 MINFOS PHARMACY														
	8-9	9-10	10-11	11-12	12-13	13-14	14-15	15-16	16-17	17-18	18-19	19-20	20-21	TOTAL
CHRIS SQUIRE														
Mon 04/01/16	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tue 05/01/16	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mon 11/01/16	0	0	0	0	0	0	1	0	0	0	0	0	0	1
Tue 12/01/16	0	8	23	28	28	21	16	35	13	9	0	0	0	181
Mon 18/01/16	0	6	0	0	0	0	0	0	0	0	0	0	0	6
Tue 19/01/16	0	1	0	4	11	17	19	9	15	10	0	0	0	88
Mon 25/01/16	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tue 26/01/16	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	15	23	32	39	38	36	44	28	19	0	0	0	274

Improvements to Drug Interaction display

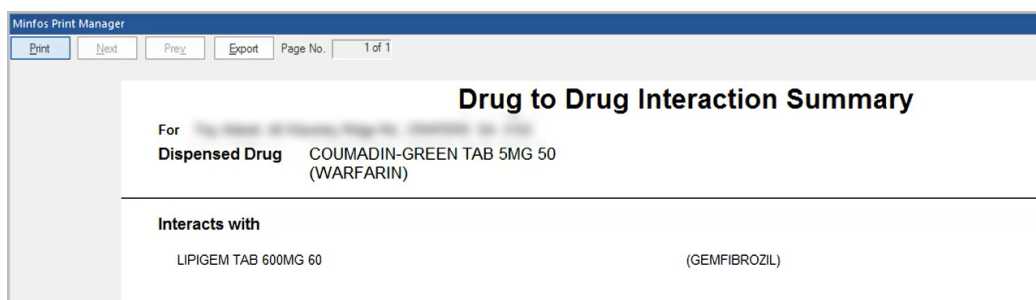
The drug interactions workflow has been streamlined to reduce the number of prompts within the dispense process.

A summary of all drug interactions now appear in a single window as opposed to separate prompts for each interaction. Each listed interaction can be expanded to provide detailed information about the interaction. Both the **Summary** and the **Detail** windows can be printed or exported to PDF.

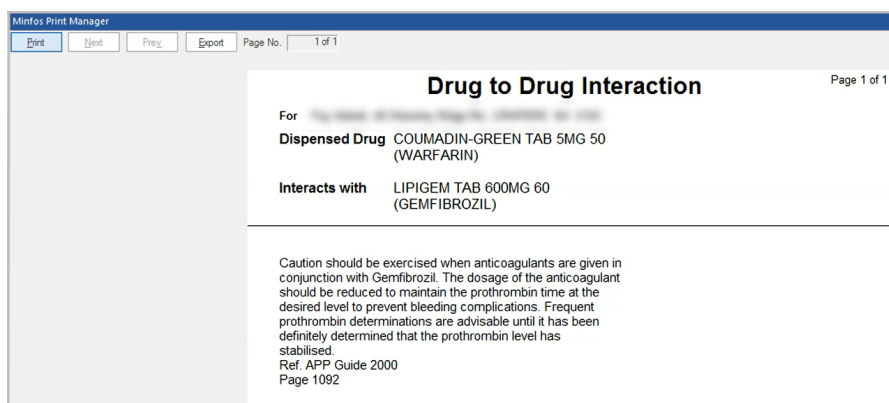
The new **Interactions** window will display a list of interactions with the following features.



- Click the **Info** button to provide more information on a particular drug interaction.
- Click the **Print Summary** button to display the **Drug to Drug Interaction Summary** window. Choose to **Print** or **Export** to PDF.



- Click the **Print Detail** button to display the **Drug to Drug Interaction Detail** window. Choose to **Print** or **Export** to PDF.



- Click **OK** to close the window.

Recall prescriptions directly into Edit Mode using the scan check barcode

Dispense Techs & Pharmacists can now quickly recall scripts into Edit Mode by scanning the scan check barcode on the dispense label into the **Surname** field in the Dispense form.

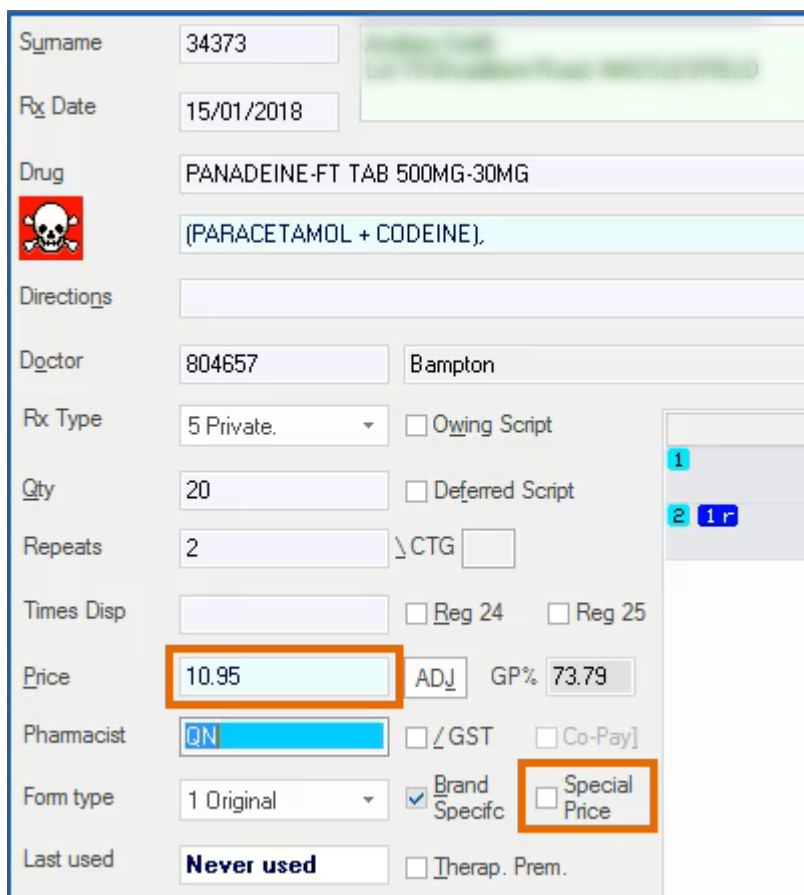
Set and retain a special prescription price for customers

An option to set and retain a special price for a customer's medication is now available in **Dispense**. This option is available for Private and under co-payment prescriptions. The Special Price can be greater or less than the 'normal' price to customer.

To turn on the functionality to set a special price Dispense Pro > Configuration > Printing/Pricing tab > Select the **Special Price** checkbox. A new checkbox, **Special Price**, will now display on the Dispense form.

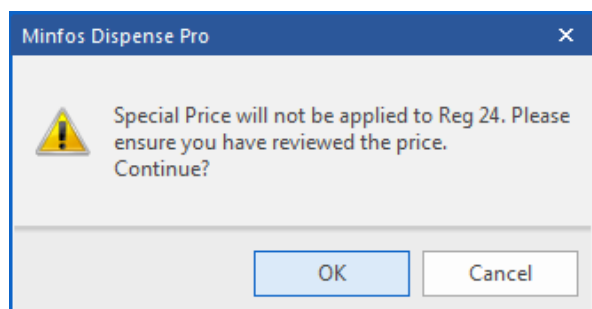
After selecting the customer and the drug in the **Dispense** form:

1. Enter the special price for the medication into the **Price** field and select the **Special Price** checkbox.



2. Dispense the medication. The next time the same drug and qty is dispensed to the customer then the price to customer will display the special price and the **Special Price** checkbox will be selected.
3. To revert to the original price, de-select the **Special Price** checkbox and click the **ADJ** button. This will remove the special price for that dispensing and all subsequent dispensings of that drug/qty for the customer.

If the script being dispensed is a Reg 24 and there is a special price set, then Minfos will display this prompt:



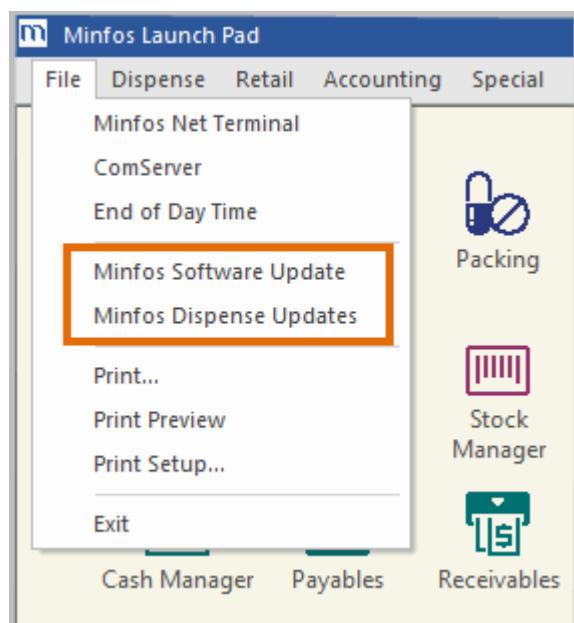
The Special Price is not used for Reg 24 scripts and the price to customer should be reviewed. The **Special Price** checkbox is disabled for Reg 24 scripts.

Note: Once a customer is given a special price for the drug/qty then this needs to be managed by you. If the cost price of the drug changes, then the special price will not be adjusted. Refer to the GP% field on the dispense form to ensure that the GP on the script is adequate.

Updates

Manual Dispense and Software Updates Options have been moved

The options to perform **Manual Dispense Updates** or a **Manual Software Update** have been moved and are now located in the **File** menu in the **Launch Pad**.



Stock Manager

Single Product Audit

Stock Controllers and Retail Managers can now conveniently view a single **Product Audit Report** directly from **Product Maintenance**.

From **Stock Manager**:

- Click the **Product Maintenance** icon.
The **Product Maintenance** window is displayed.
- Select the product of interest and click the **Product Audit** button.

Product Maintenance - 001 Minfos Pharmacy

	Bar Code	Product	SOH	Retail Price	Unit Cost	
N P M I	9300673915771	PANADOL BACK&NECK CPLT 24	-14	7.08	2.48	Add
N P M	9300673865793	PANADOL BACK&NECK L/LAST CPLT 36	-4	8.95	6.11	Change
N P M	9300673865625	PANADOL BACK&NECK L/LAST CPLT 18	0	6.81	4.00	
N P M	25185829	PANADOL CHILD COLD ELX 100ML	0	11.44	6.90	
N P M	25185836	PANADOL CHILD COLD ELX 200ML	0	18.47	11.14	
N P M S	9300673822109	PANADOL CHILD DRPS E/DSE C/F 20ML	0	5.75	4.43	
N P M	9300673821935	PANADOL CHILD DRPS E/DSE ORGNL 20ML	0	0.00	0.00	
N P M	9300673897077	PANADOL CHILD DRPS E/DSE TRVL 20ML	0	0.00	0.00	
N P M S	9300673916112	PANADOL CHILD LIQ 100ML 1-5YR S/BRY	0	7.75	6.46	z. Transmit
N P M S	9300673917133	PANADOL CHILD LIQ 100ML 5-12YR S/BRY	-1	9.95	8.23	Product Audit
N P M S	9300673916457	PANADOL CHILD LIQ 100ML 5-12YR ORANGE	0	9.95	8.23	Purchases
N P M S	9300673916792	PANADOL CHILD LIQ 100ML 1-5YR ORANGE	0	7.75	6.46	Sales
N P M S	9300673917300	PANADOL CHILD LIQ 200ML 5-12YR S/BRY	0	15.95	13.78	Merge
N P M S	9300673916624	PANADOL CHILD LIQ 200ML 5-12YRS ORANGE	0	15.95	13.78	Edit Qty
N P M S	9300673916969	PANADOL CHILD LIQ 200ML 1-5YR ORANGE	0	11.95	10.27	
N P M S	9300673916280	PANADOL CHILD LIQ 200ML 1-5YR S/BRY	0	11.95	10.27	
N P M	9300673447470	PANADOL CHILD TAB CHEW 24	0	7.85	6.35	
N P M	9300673164155	PANADOL COLD&FLU CAP 24	0	0.00	6.79	
N P M	28360391	PANADOL COLD&FLU CAP 48	0	16.55	9.50	

Next Prev Find Sort Name Labels ☐ Stocked Only Info. Cancel Rename

The **Product Audit Report** window is displayed.

Product Audit Report

This option lets you print an audit report based on the criteria below

Product: 518581 PANADOL CHILD 5-12YR ELX 200ML

Starting Date: 19/12/2017

Ending Date: 19/01/2018

Report Options

Changes ☒ Edit Quantity ☐

Merges ☐ Discontinued ☐

Reason for quantity change

Bonus ☒ Dead Stock ☒ Theft ☒

Expired ☒ Lost Stock ☒ Count Adjustment ☒

Other ☒

OK Cancel

- The current month and the **Changes** checkbox are selected by default. Make any changes and click the **OK** button.

The **Product Audit Report** for the selected product is displayed.

POSRP165x 9:59:43am							Product Audit Report 19/12/17 to 19/01/18 Changes			
Business : 001 Minfos Pharmacy										
Date	Time	Id	User	Source	MNPN	Prod no.	Description	SOH	Change Type	Prev
19/01/18	9:58:01am	99	DSE	PROD MAINT	8947	518581	PANADOL CHILD 5-12YR ELX 200ML	0	Retail Price	\$15.00
19/01/18	9:58:01am	99	DSE	PROD MAINT	8947	518581	PANADOL CHILD 5-12YR ELX 200ML	0	Mark Up	0.00
Total Number of Records Printed 2.										

Alternate barcode changes are now captured in Audit Reports

The **Product Audit reports** now capture alternate barcode changes, in addition to main barcode changes.

In this example, a product has had an alternate barcode added.

- Ensure the product is selected and click the new **Product Audit** button in the **Product Maintenance** window.
- The **Product Audit Report** window is displayed. Ensure the **Changes** checkbox is selected.

Product Audit Report

This option lets you print an audit report based on the criteria below

Product

583993

PANADOL CHILD DRPS E/DSE C/F 20ML

Starting Date

19/01/2018

Ending Date

19/01/2018

Report Options

Changes

☒

Edit Quantity

☐

Merges

☐

Discontinued

☐

Reason for quantity change

Bonus

☒

Dead Stock

☒

Theft

☒

Expired

☒

Lost Stock

☒

Count Adjustment

☒

Other

☒

OK

Cancel

- The **Product Audit Report** is displayed showing the added alternate barcode.

POSRP165x 9:15:24am							Product Audit Report 19/01/18 to 19/01/18 Changes			
Business : 001 Minfos Pharmacy										
Date	Time	Id	User	Source	MNPN	Prod no.	Description	SOH	Change Type	Previo
19/01/18	9:14:18am	99	DSE	PROD MAINT	182424	583993	PANADOL CHILD DRPS E/DSE C/F 20ML		0 Alt. Barcode	
Total Number of Records Printed 1.										

Larger windows for Order Maintenance and Product Maintenance

To display more information and improve usability, the commonly used **Order Maintenance** and **Product Maintenance** windows have been enlarged and the functional buttons now grouped on the right side.

Important tip: Screen resolution settings

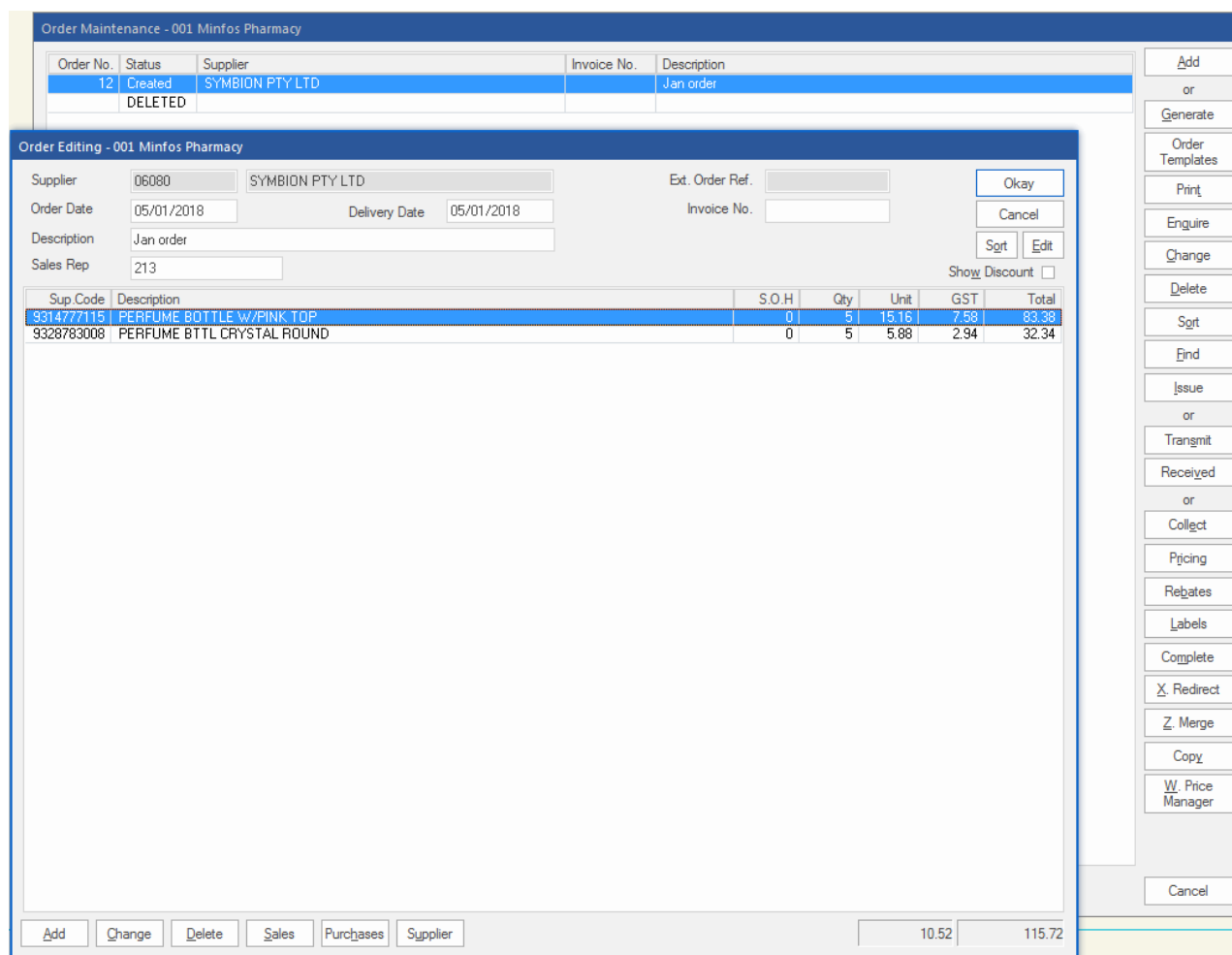
To ensure your new, larger windows are all visible, it's best to use your monitor's **Recommended** screen resolution. If other resolutions are used, the new windows may be oversized or distorted.

i 1024 × 768 is the minimum screen resolution for the updated windows

Parts of windows may be cut off if your resolution is set to 800 × 600. If you have a particularly small monitor, or you've adjusted your resolution for another reason, then you may need to increase the resolution for Minfos 5.3.1.

If you're not happy with the appearance of the new windows, you can modify your settings. Please refer to [Adjusting your screen resolution](#).

Order Maintenance window



Product Maintenance window

	Bar Code	Product	SOH	Retail Price	Unit Cost	
N	P S M	9343643004198 24DAILY CORN CUSHIONS FOAM 8PK	0	7.99	2.90	Add
N	P S M	9343643004235 24DAILY CORN PROTECTORS GEL PLASTER 8PK	0	8.99	3.26	Change
N	P S M	9343643005010 24DAILY DENTAL FLOSS (12)	0	2.99	1.63	
N	P S M	9343643005003 24DAILY DENTAL TAPE (12)	0	2.99	2.18	Enquire
N	P S M	9343643010298 24DAILY DISP RAZORS MENS 5PK 6	0	2.99	1.36	Delete
N	P S M	9343643010304 24DAILY DISP RAZORS WMN 5PK 6	0	2.99	1.36	Stocked
N	P S M	9343643003689 24DAILY DRY SKIN CRM 100G	0	6.99	3.81	Companion
N	P S M	9343643003672 24DAILY DRY SKIN CRM 500G	0	12.99	7.09	
N	P S M	9343643003665 24DAILY DRY SKIN LTN 250ML	0	6.99	3.81	X Alternate
N	P S M	9343643003658 24DAILY DRY SKIN LTN 1 LT	0	14.99	8.18	Suppliers
N	P S M	9343643003641 24DAILY DRY SKIN WASH 250ML	0	6.99	3.81	Copy
N	P S M	9343643003634 24DAILY DRY SKIN WASH 1 LT	0	14.99	8.18	
N	P S M	9343643004006 24DAILY FACIAL CLNSNG WIPES GENTLE 25	0	2.99	1.36	z. Transmit
N	P S M	9343643003993 24DAILY FACIAL CLNSNG WIPES MOIST 25	0	2.99	1.36	Product Audit
N	P S M	9343643003986 24DAILY FACIAL CLNSNG WIPES REFRESH 25	0	2.99	1.36	Purchases
N	P S M	9343643004389 24DAILY FRUIT BURST SHWR GEL 354ML	0	1.76	1.76	Sales
N	P S M	9343643005089 24DAILY GEL CUSHION INSOLE SMALL 3/4	0	11.99	5.45	Merge
N	P S M	9343643005096 24DAILY GEL CUSHION INSOLE LARGE 3/4	0	11.99	5.45	Edit Qty
N	P S M	9343643004044 24DAILY HAIR REMOVAL CREAM 100ML	0	6.99	3.18	Rename
N	P S M	9343643004334 24DAILY HEEL BLM RELF 50G	0	7.99	3.62	Info
N	P S M	9343643004341 24DAILY HEEL BLM RELF 125G	0	11.99	5.45	Labels
N	P S M	9343643004136 24DAILY HEEL LINERS FOAM 1PR	0	7.99	2.90	Sort
N	P S M	9343643004143 24DAILY HEEL SHIELDS CLEAR GEL 1PR	0	8.99	3.67	Name
N	P S M	9343643004372 24DAILY HND WSH ALOE VERA 236ML	0	1.26	1.26	Find
N	P S M	9343643004365 24DAILY HND WSH ISLAND BREEZE 236ML	0	1.26	1.26	
N	P S M	9343643004358 24DAILY HND WSH VANILLA 236ML	0	1.26	1.26	
N	P S M	9343643003917 24DAILY INSTANT HAND SANITSER 60ML	0	1.99	1.10	
N	P S M	9343643003924 24DAILY INSTANT HAND SANITSER 500ML	0	5.99	3.27	
N	P S M	9343643003931 24DAILY INSTANT HAND SANITSER 1L	0	9.99	5.45	
N	P S M	9343643006901 24DAILY INTENSIVE LIP BALM POT 8G	0	2.99	1.36	
N	P S M	9343643005027 24DAILY INTERDENTAL FLOSS UPS	0	3.99	1.63	
N	P S M	9343643006888 24DAILY L/BALM STK BANANA HONEY 4.5G	0	2.99	1.36	
N	P S M	9343643006871 24DAILY L/BALM STK STRWBERRIES&CRM 4.5G	0	2.99	1.36	
N	P S M	9343643006895 24DAILY L/BALM STK WATERMELON 4.5G	0	2.99	1.36	
N	P S M	9343643005171 24DAILY LOYALTY ANTIBACTERIAL WIPES 15PK	0	1.00	0.73	
N	P S M	9343643005720 24DAILY M/WASH BLUE MINT 250ML TWIN PK	0	4.99	2.72	
N	P S M	9343643005737 24DAILY M/WASH GREEN MINT 250ML TWIN PK	0	4.99	2.72	
N	P S M	9343643005102 24DAILY MAXIMUM FOOT SUPPORT INSOLE MED	0	25.95	11.80	
N	P S M	9343643005119 24DAILY MAXIMUM FOOT SUPPORT INSOLE LGE	0	25.95	11.80	
N	P S M	9343643004105 24DAILY MOISTURISING S/POD 500ML	0	3.99	2.54	
N	P S M	9343643004112 24DAILY MOISTURISING COND 500ML	0	3.99	2.54	
N	P S M	9343643004211 24DAILY MOLESKIN PADDING 3PK	0	7.99	2.90	
N	P S M	9343643004259 24DAILY ODOUR STOP INSOLES 1PR	0	4.99	2.50	
N	P S M	9343643003856 24DAILY PAW PAW OINTMENT 25G	0	3.99	1.81	
N	P S M	9343643003863 24DAILY PAW PAW OINTMENT 200G	0	14.99	6.81	
N	P S M	9343643005751 24DAILY REFRESH B/LTN W/ALOE VERA	0	7.99	4.36	
N	P S M	9343643004587 24DAILY ROUGH SKIN STONE	0	2.99	1.81	

Next Prev ☐ Stocked Only Cancel

New Order Templates window

Order templates has been moved from the **Order Generation** window to their own window, allowing Stock Controllers to easily navigate, view and edit order templates and see schedule information without having to edit the template.

From **Order Maintenance**:

1. Click the **Order Templates** button.

Order No.	Status	Supplier	Invoice No.	Description	
12	Created	SYMBION PTY LTD		Jan order	Add
					or
					Generate
					Order Templates
					Print

The **Order Templates** window is displayed.

Order Templates - 001 Minfos Pharmacy

Created Date	Description	Supplier	Next Run Date	Frequency
09/01/18	PERFUME ORDER 1	SYMBION PTY LTD	10/01/18	Monthly

Buttons: Add, Change, Delete, Sqrt, Created Date, Find

- Click the **Add** button to create a template.
- A window similar to the Order Generation window is displayed. Make your selections and click the **Save** button. Template orders can also be manually generated from this window by clicking the **Generate** button

Order Template - 001 Minfos Pharmacy

Supplier: 06080 SYMBION PTY LTD

Category: 4. Department

From Dept.: 0 GENERAL

To Dept.: 22182871 perfu

From Company: 0 GENERAL

To Company: 22182911 PERFUMERY PTY LTD

Description: PERFUME ORDER 1

Order Date: 09/01/2018 Order Period in Days: 7

Delivery Time: 1 days Z Factor: 30.00

Shelf Pack Rnd: 80.00 % Round Up After: 4

Order Type: 1. Normal. Use Default Suppliers: ☒

Order content: 1. All Products Include Negatives: ☐

Next Date to Run: 10/01/2018 Include Out of stocks (last 3 months): ☐

Frequency: Monthly Include Uncollected Scripts: ☐

Buttons: Save, Generate, Cancel

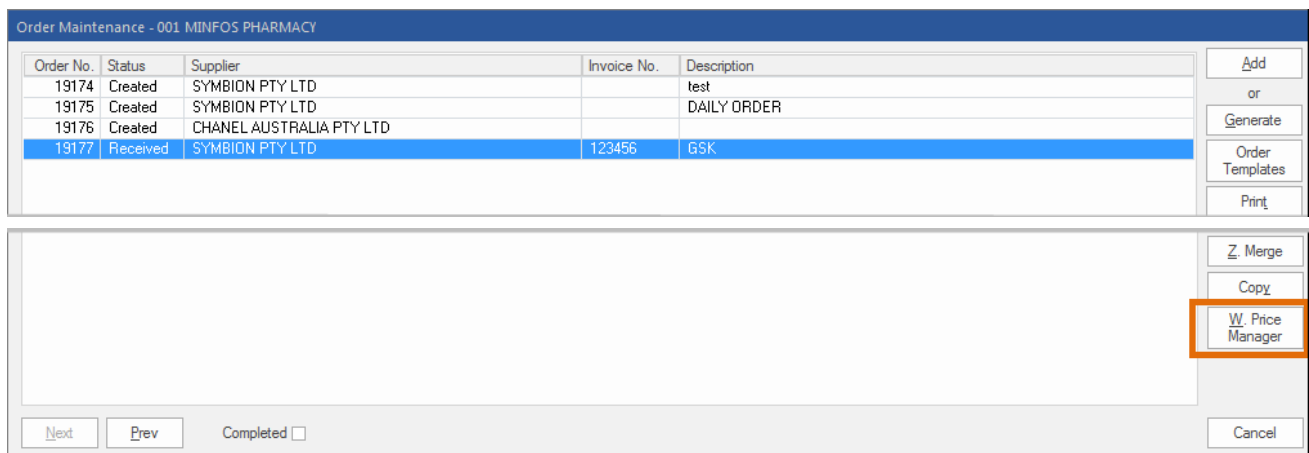
Price Manager - Option to use the Invoice cost to review pricing prior to completing an order

Stock Controllers can now conveniently analyse and adjust retail pricing, prior to stock arriving in store or completing an order, using the incoming **Unit Cost** in **Price Manager**. This option is available when launching **Price Manager** from **Order Maintenance**.

Note: The Incoming Unit Cost is updated, e.g. the order has been invoiced (has a 'Received' status) by PharmX or the Unit Cost has been manually adjusted within the order.

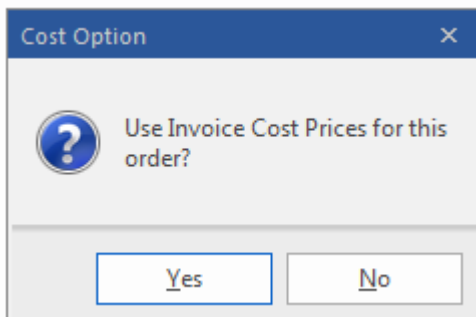
From **Order Maintenance**:

1. Select an order that has been invoiced and click the **W. Price Manager** button [Alt + W] to launch **Price Manager**.



Order No.	Status	Supplier	Invoice No.	Description
19174	Created	SYMBION PTY LTD		test
19175	Created	SYMBION PTY LTD		DAILY ORDER
19176	Created	CHANEL AUSTRALIA PTY LTD		
19177	Received	SYMBION PTY LTD	123456	GSK

A prompt is then displayed giving you the option to use the **Invoice Cost Price** as opposed to the Cost Price currently in the stock card.



Cost Option

Use Invoice Cost Prices for this order?

Yes **No**

2. Select **Yes** to use the invoice pricing.
The **Price Manager** window is displayed with an **Inv Cost** column.

Order Maintenance - 001 MINFOS PHARMACY

Order No. Status Supplier Invoice No. Description Add

Price Manager: Pricing Review

Category Order Number GSK

Show ☐ Stocked only Filter All products (no filtering) Currently displaying Invoice Cost Prices

Guideline ☒ GP% ☐ Markup% Round to ☒ None ☐ 5 cents ☐ 9 cents

Product Description	SoH	Inv Cost	Total Cost	Cur MU%	Cur GP%	Cur GP\$	Cur RP	New RP	New GP%	New GP\$
PANADOL CHILD DRPS E/DSE C/F 20ML	75	\$5.34	\$400.50	96.63%	49.14%	\$5.16	\$10.50	\$12.50	57.28%	\$7.16
PANADOL CHILD LIQ 200ML 5-12YRS ORANGE	5	\$14.37	\$71.85	34694...	99.71%	\$4985.63	\$5000.00			
PANADOL CHILD LIQ 200ML 1-5YR S/BRY	4	\$10.97								
PANADOL MINI CAP 48	9	\$6.34								
PANADOL OPTIZORB TAB 50	11	\$6.17								
PANADOL TAB 100	7	\$9.86								

Product Edit

Details Categories Bar Codes Drug Extended Image Promotions

Product Number 182424 Make Barcode Calculate Tax Cal.

Bar Code 9300673822109

Name PANADOL CHILD DRPS E/DSE C/F 20ML

Product Type 1. Product. Small Label ☐ Drug ☐ Dispensable ☐

Retail Price 10.50 Price Ex.GST 10.50 GP% 47.62

Mark Up 90.91 %

Unit Cost (Ex.GST) 5.50

Stock on Hand 75

Link No.

M.N.P.N. 182424

Last Purchased 03/11/2016

Tax Rate %

Re-Order (Stocked) ☒ Recommended ☐ Discountable ☒ Old Retail

Dual A/c Type ☐ Record Serial No.s ☐ Discontinued ☐ Old Mark Up

GST on Sales ☐ GST on Purchases ☒ FAT code F Old Unit Cost

KVI ☐

OK Cancel

Totals 111

Find Purchases Sales History Stocked KVI Edit Apply New Prices (Selected Only) Apply New Prices (All) Export Labels Print Cancel

- The **Invoice Cost** in the example above example differs to the current Unit Cost.
- When entering a **New RP**, the predicted GP% and GP\$ are based on the **Invoice Cost**.

Completed Transfers list now displays newest to oldest

Completed **Transfers** are now displayed in reverse order (newest to oldest) making it easier to quickly access a recently completed transfer.

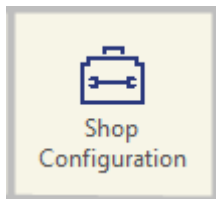
Till

Cheque tender type has been made configurable

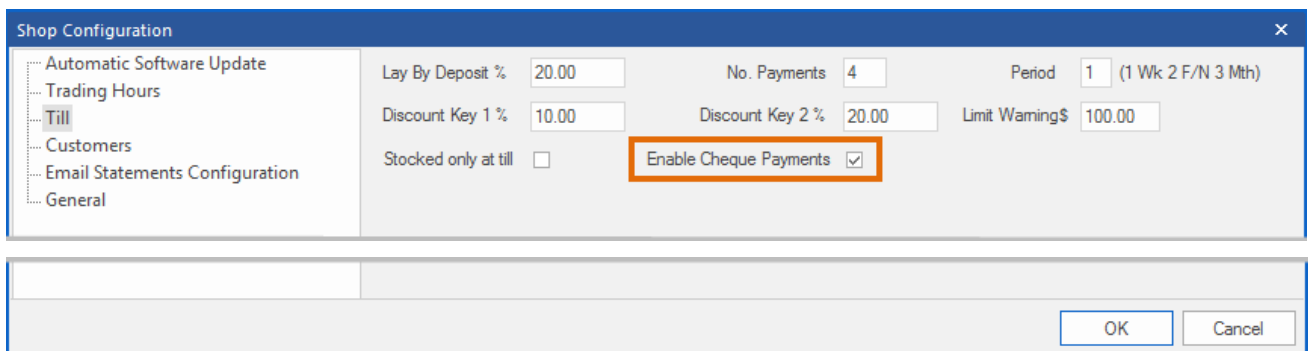
The **Cheque** hotkey can now be disabled for stores that no longer support cheque (physical cheque) payments.

To disable the **Cheque** payments option:

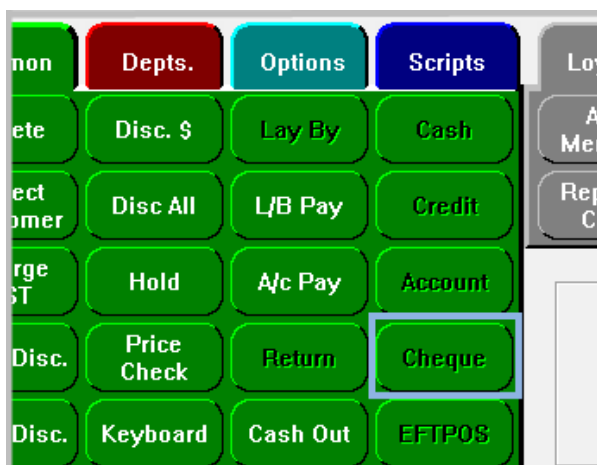
1. From the **Minfos Launch Pad**, click the **Special** menu and select **Utilities**.
2. From the **Utilities** window, click the **Shop Configuration** icon.



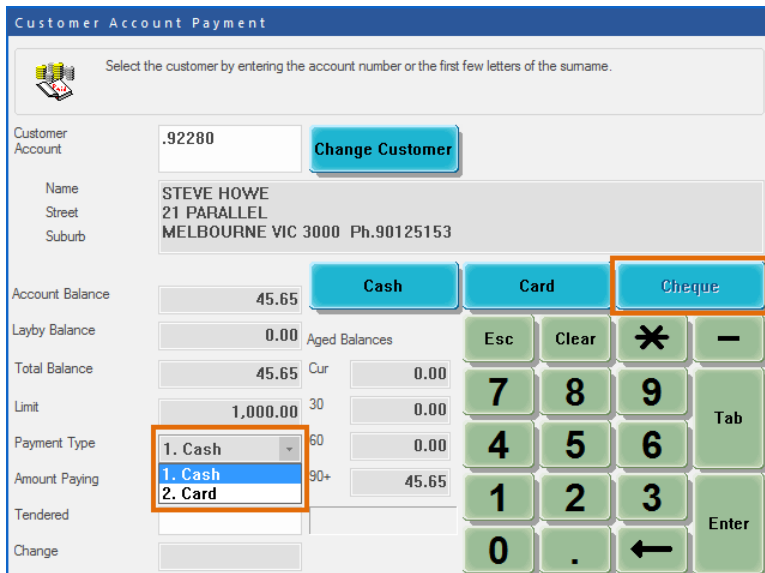
3. From the **Shop Configuration** window, select the **Till** tab and de-select the **Enable Cheque Payments** checkbox.



4. The **Cheque** button is now disabled in the **Till**. The **Till** module needs to be re-started for the configuration change to take effect.



- In the **Customer Account Payment** window, the **Cheque** button is now disabled and the **Cheque** option in the **Payment Type** dropdown list has been removed.



Customer Account Payment

Select the customer by entering the account number or the first few letters of the surname.

Customer Account: .92280 **Change Customer**

Name: STEVE HOWE
Street: 21 PARALLEL
Suburb: MELBOURNE VIC 3000 Ph.90125153

Account Balance: 45.65 **Cash** **Card** **Cheque**

Layby Balance: 0.00 Aged Balances: Cur 0.00 30 0.00 60 0.00 90+ 45.65

Total Balance: 45.65

Limit: 1,000.00

Payment Type: 1. Cash 2. Card

Amount Paying: 45.65

Tendered:

Change:

Scan scripts into a sales basket using the scan check barcode

Sales clerks can now conveniently add customer prescriptions to the sales basket by scanning the scan check barcode on the dispense label directly into the **Till**. This allows items to be added to the sales basket quickly without having to launch the **Script Recall** window and search for the customer.

Customers

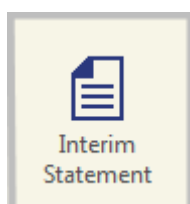
Use the Monthly Statement format when printing Interim Statements

An option has been added to the **Interim Statements** dialog to enable printing in the same format as **Monthly Statements**, allowing easier comparison between the two.

Interim statements can also be printed for \$0.00 balance accounts, provided there has been some activity within the account for the date range selected.

From **Customer Management**:

- Click the **Interim Statement** icon.



The **Interim Statement** window is displayed.

- Choose your options and select the **Statement Format** checkbox. Click the **OK** button.

Interim Statement - 001 Minfos Pharmacy

This option lets you print an interim statement for a particular customer or range of customers.

Run Type: 1. All Customers

Code:

From Customer: 92294 BRUFORD,BILL @ FRAGILE

To Customer: 92294 BRUFORD,BILL @ FRAGILE

Starting Date: 01/01/2018 All Transactions ☐ Show Names ☐

Ending Date: 31/01/2018 Show Item Prices ☒

Statement Format ☒ (Ageing info will not be displayed)

OK Cancel

- The **Interim Statement** will print in the Monthly Statement format.

Minfos Pharmacy
A.B.N. 1234567890
484 St Kilda Rd
MELBOURNE VIC 3000
Ph. 03 1234 5678 Fax 03 1234 5678

Interim statement
Customer No. 92294
Dates 01/01/18 to 31/01/18
Page No. 1

To :
BILL BRUFORD
FRAGILE
MELBOURNE VIC 3000

Date	Docket No.	Qty Time	Description	Ex. GST Amount	GST on Amount	Inc. GST Amount	Balance
01/01/18			Opening Balance				0.00
19/01/18	150	11:11:34am 1.00	Sale LIPTOR TAB 10MG 30	18.00	0.00	18.00	18.00

				Balance Due	18.00
				GST Paid on Statement	0.00
				Customer No.	92294

**** All Accounts Due 14 days from date of invoice.**
BILL BRUFORD
FRAGILE
MELBOURNE VIC 3000

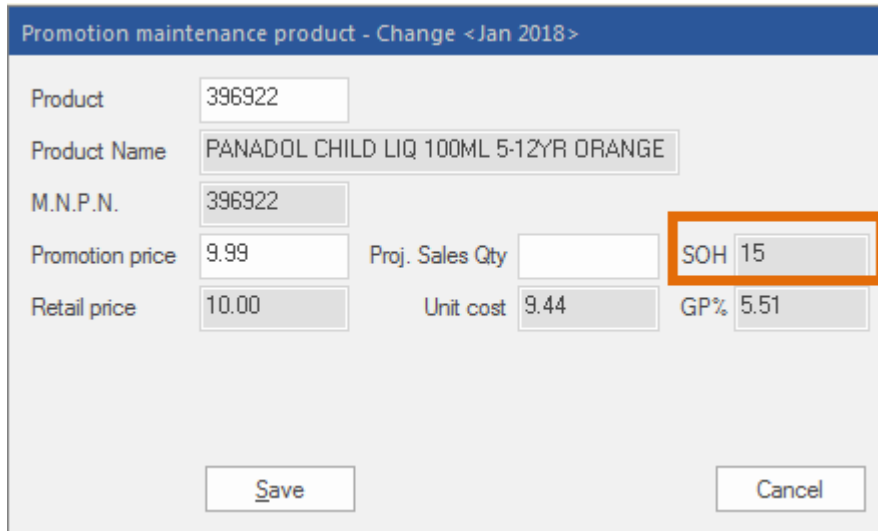
Pay this Amount 18.00

Promotions

SOH is now displayed in Promotion Maintenance

We have added a **SOH** field to the **Promotion Maintenance Product** window to assist with **Pricing** and **Projected Sales Quantity** decisions when creating or editing products on **Set Sales Price** promotions.

This saves navigating between screens to view the current stock on hand for the product.



Promotion maintenance product - Change <Jan 2018>				
Product	396922			
Product Name	PANADOL CHILD LIQ 100ML 5-12YR ORANGE			
M.N.P.N.	396922			
Promotion price	9.99	Proj. Sales Qty		SOH 15
Retail price	10.00	Unit cost	9.44	GP% 5.51
Save		Cancel		

Promotion search is no longer case sensitive

We have removed the case sensitivity from the **Search** option in **Promotions** making it easier to find the promotion you are looking for.

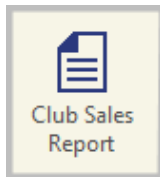
Clubs

Club Sales Report now includes customer number totals

Previously, the **Club Sales Report** displayed sales and points totals for each club, and for all clubs combined. Now, the **total number of customers** for each club is also displayed.

From the **Customers** window:

1. Click the **Club Sales Report** icon.



2. Select your options and click **OK**.

Club Sales Report

This option allows you to produce either a report or an export file that shows the customers who have purchased a range of products for the date range selected.

From Customer

71584

AARON, N

To Customer

29270

ZAI, L

From Club

0

GENERAL

To Club

15

Loyalty Club_2

Sort By

0. Product.

From Product

1

~Rounding

To Product

843612

ERIBULIN.11199K

From Date

01/12/2017

To Date

31/12/2017

Output Format

0. Sales Report.

File Path name

\\PRTFILES\MAIL.CDL

Browse

☐ Show Detail

☐ Account Customers Only

☒ Include Opt Out Customers

OK

Cancel

The **Club Sales Report** is displayed, showing the new customer totals for each club.

S2RPT003 1:47:37pm	Loyalty Club Sales Report GENERAL to Loyalty Club_2				Page No. 1 of 1 Date 19/12/2017
Business : 001 Minfos Pharmacy, From 01/12/17 - 31/12/17, from ~Rounding to ERIBULIN.11199K					
Cust. No.	Surname	First Name	Phone Number	Total \$	Total Points
Loyalty Club_1					
92281	SQUIRE	CHRIS	98102314	820.00	820
92282	White	Alan		9.94	10
Loyalty Club_1 Total:		2		829.95	830
Loyalty Club_2					
92294	BRUFORD	BILL	98763452	10.14	10
92280	HOWE	STEVE	90125153	20.14	20
Loyalty Club_2 Total:		2		30.28	30
TOTAL					
		4		860.23	860

Multi-Store

Retail Price and Tier 1 Price now reflect the same value

Tiered Pricing has now been enhanced to use the **Retail Price** for the **Tier 1 Price**. This allows the **Head Office** to maintain the **Retail Price** using all existing tools, e.g. **Price Manager**, and have it update the **Tier 1** price at subscribed stores.

1. The **Retail Price** is changed in the stock card.

Product Edit

Details

Categories

Bar Codes

Drug

Extended

Image

Promotions

SOH

Product Number

566375

Make Barcode

Calculate

Tax Cal.

Bar Code

9300673814968

Name

PANADOL CAPLET RAPID 20

Product Type

1. Product.

Small Label

Drug

Dispensable

Retail Price

8.00

Price Ex.GST

8.00

GP%

47.75

Mark Up

139.23 %

Unit Cost (Ex.GST)

4.18

Stock on Hand

0

Link No.

0

M.N.P.N.

186362

Tier Pricing

Tier 1

10.00

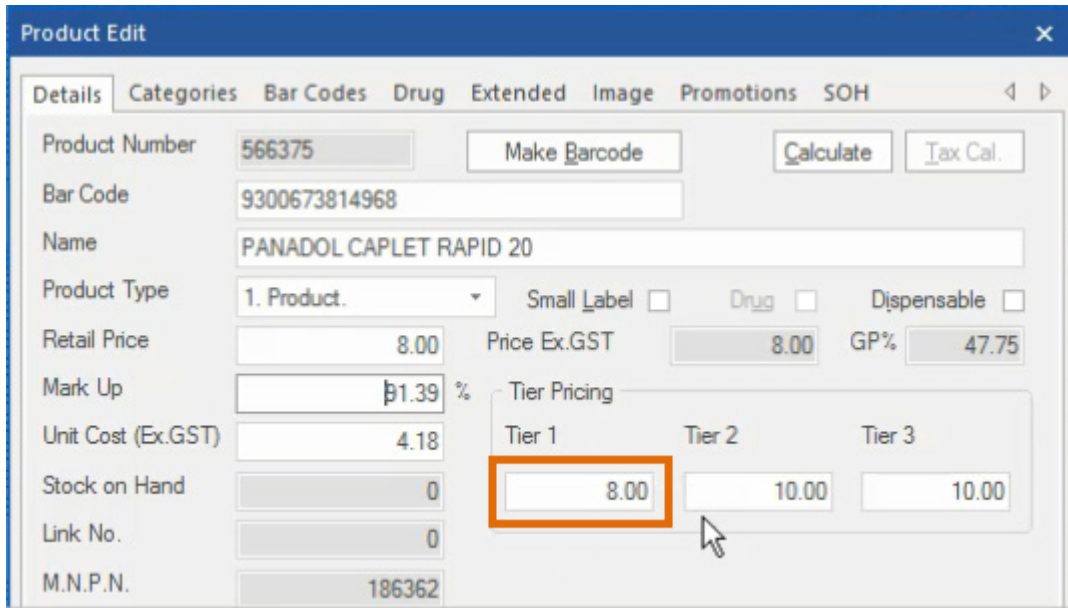
Tier 2

10.00

Tier 3

10.00

The **Tier 1 Price** is updated to match.



Product Edit

Details | Categories | Bar Codes | Drug | Extended | Image | Promotions | SOH

Product Number: 566375 | Make Barcode | Calculate | Tax Cal.

Bar Code: 9300673814968

Name: PANADOL CAPLET RAPID 20

Product Type: 1. Product. | Small Label | Drug | Dispensable

Retail Price: 8.00 | Price Ex.GST: 8.00 | GP%: 47.75

Mark Up: 1.39 %

Unit Cost (Ex.GST): 4.18

Stock on Hand: 0

Link No.: 0

M.N.P.N.: 186362

Tier Pricing

Tier 1: 8.00 | Tier 2: 10.00 | Tier 3: 10.00

This behaviour also occurs in the **Edit Pricing Tiers** window.

- The **T1 Cur RP** is changed.

Edit Pricing Tiers

Category: Class ANALGESICS | ☒ Category Assign

	MNPN	Product Description	Base RP	Unit Cost	T1 Cur RP	T1 New RP	New GP %	T2 Cur
Y	398837	ADVIL CHEWABLE TAB 2-7YRS	\$5.50	-	\$5.50	-	-	\$6
Y	398841	ADVIL CHEWABLE TAB 7-12YRS	\$6.95	-	\$9.99	-	-	\$6
N	215219	ADVIL LIQ CAP 6	\$999.99	-	\$999.99	-	-	\$999
N	215220	ADVIL LIQ CAP 10	\$999.99	-	\$999.99	-	-	\$999
Y	215221	ADVIL LIQ CAP 20	\$4.50	\$3.51	\$4.50	4.00	-	\$4
Y	215234	ADVIL LIQ CAP 40	\$7.50	\$6.22	\$7.50	-	-	\$7
Y	219961	ADVIL LIQ CAP 90	\$14.95	\$13.21	\$14.95	-	-	\$14
Y	398835	ADVIL P/FVR I/DROPS 40ML	\$5.95	\$5.00	\$5.95	-	-	\$5

The **Retail Price** (Base RP) is updated.

Edit Pricing Tiers

Category: Class ANALGESICS | ☒ Category Assign

	MNPN	Product Description	Base RP	Unit Cost	T1 Cur RP	T1 New RP	New GP %	T2 Cur
Y	398837	ADVIL CHEWABLE TAB 2-7YRS	\$5.50	-	\$5.50	-	-	\$6
Y	398841	ADVIL CHEWABLE TAB 7-12YRS	\$6.95	-	\$9.99	-	-	\$6
N	215219	ADVIL LIQ CAP 6	\$999.99	-	\$999.99	-	-	\$999
N	215220	ADVIL LIQ CAP 10	\$999.99	-	\$999.99	-	-	\$999
Y	215221	ADVIL LIQ CAP 20	4.00	\$3.51	\$4.00	APPLIED	-	\$4
Y	215234	ADVIL LIQ CAP 40	\$7.50	\$6.22	\$7.50	-	-	\$7
Y	219961	ADVIL LIQ CAP 90	\$14.95	\$13.21	\$14.95	-	-	\$14
Y	398835	ADVIL P/FVR I/DROPS 40ML	\$5.95	\$5.00	\$5.95	-	-	\$5

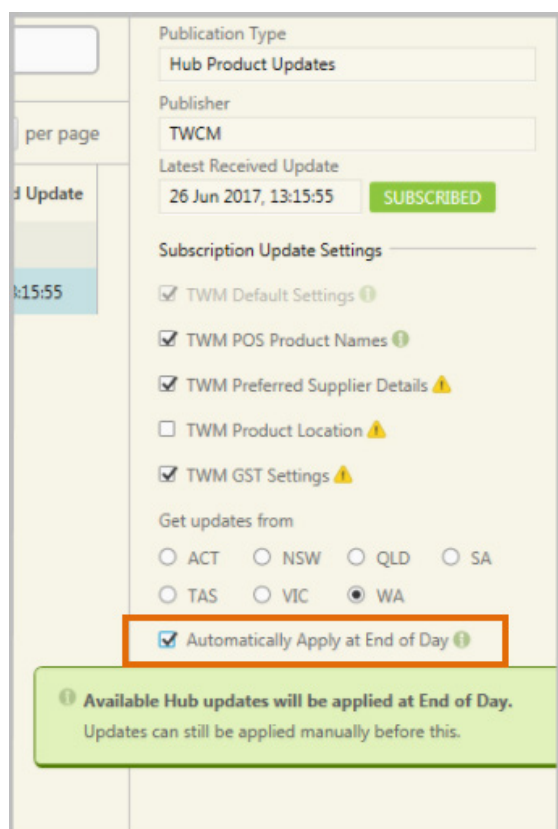
Hub

Option to configure automatic Hub updates

Terry White Chemmart stores can now configure **Hub** updates to be applied automatically. Once subscribed, Hub updates will be applied during the end of day process.

From the **Hub Updates** window:

1. Under the **Subscription Update Settings**, select the **Automatically Apply at End of Day** checkbox.



The screenshot shows the 'Hub Updates' window. On the left, there's a sidebar with 'per page' and 'Update' options. The main area is titled 'Subscription Update Settings'. It includes fields for 'Publication Type' (Hub Product Updates), 'Publisher' (TWCN), and 'Latest Received Update' (26 Jun 2017, 13:15:55) with a 'SUBSCRIBED' button. Below these are several checkboxes: 'TWM Default Settings', 'TWM POS Product Names', 'TWM Preferred Supplier Details', 'TWM Product Location', and 'TWM GST Settings'. Under 'Get updates from', there are radio buttons for ACT, NSW, QLD, SA, TAS, VIC, and WA (selected). At the bottom, the checkbox 'Automatically Apply at End of Day' is highlighted with a red box. A green message box at the bottom states: 'Available Hub updates will be applied at End of Day. Updates can still be applied manually before this.'

Note: Manual Hub Updates can still be applied using the existing process where stores may need immediate information from the Hub and cannot wait for the EOD process.

Packing (DoseAid)

Products charged to Pillbox are now excluded from order generation

For stores that are utilising DoseAid and servicing DoseAid enabled Nursing Homes, drugs charged to PillBox are no longer included in the order generation process.

Previously, these items were included in store orders despite the store not physically supplying them.

Resolved Issues

Dispense

- The correct price is now displayed for a Regulation 25 script dispensed to a White Repat patient.
- The Co-payment discounted price is now displayed correctly in Script Editing Mode.
- Focus now defaults to the Directions field after an Interaction Notes popup in the Dispense form.
- Minfos no longer replaces the customer when editing a script of a different customer in the Dispense form.
- Minfos now correctly reverts to the patient's previous status for a REG25 script.

Pricing

- Minfos no longer adds the dispensing fee multiple times when using the Pricing Table for a Private script.

Stock Manager

- Stock Manager no longer stops responding when running the Rolling Stocktake Entry for Negatives Only.
- The Total GST field now calculates correctly when adjusting the Total (inc. GST) field in Minfos Transfer.
- It is now possible to add products into a transfer after deleting a product.
- The Merge Orders Order No. field now allows for more than 5 digits to be displayed in Order Maintenance.
- It is now possible to delete Alternate Barcodes consecutively.
- Minfos no longer resets the 'Round to' level to None in Price Manager.

Till

- Selecting **No** to Rejected Scripts at the Till now retains the script as waiting at the Till.
- It is no longer possible to shift the focus to the Till screen when the Change screen is visible.
- Deleting a CTG script from the Till no longer causes a Major Balance Error.
- Multibuy promotion items now refund correctly when using Cancel Mode.
- It is no longer possible to retrieve a locked script off hold.

Reporting

- The default selection for the Pharmacists Script Certification report now covers all the Pharmacists.
- Minfos now displays the Owing Scripts report correctly when sorted By Doctors.
- Minfos no longer shows an Invalid Code error message when running reports using the Pharmacist Prescriber code as the Doctor.
- Retail Units changed by Wholesaler Updates now report in the Product Audit Report.

Promotions

- The Start button in the Promotion Maintenance module is now active and will prompt with a reason message if a Promotion cannot be started.
- A performance issue has been improved in the Promotion module.

Multi-Store

- After editing and re-exporting an existing promotion at Head Office, if the promotion is already in a 'Current' status at subscribed stores, the change will no longer send the promotion back to 'New'.

Adjusting your screen resolution [back](#)

1. Right-click on your workstation's desktop, then click **Screen Resolution**.
The **Control Panel** window is displayed.
2. The **Resolution** dropdown list shows your setting, which is usually labelled **(recommended)**.



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Together we can