

What's New in CALCMENU v10.3

CALCMENU 2009 is continuously being developed to provide enhancements to existing functions and EGS added new features for better recipe management.

Enhancements and Modifications in v10.3 Database Version: 39938

Recipe

- In Recipe Import, there is a new option called **Import as text even if ingredient exists**. If this option is selected, all ingredients of the recipe will be imported in Text format. Even if an ingredient is available in the Merchandise list, it will still be imported in Text format. This can be used together with the option **Import Recipe as Text/Quick Encode**. (Note: The **Import Recipe as Text/Quick Encode** option only imports in Text format recipe ingredients which are not yet included in the Merchandise List.)

If the **Import as text even if ingredient exists** checkbox is not selected/unchecked, only the ingredients which do not yet exist in the Merchandise List will be imported in Text format. The rest of the ingredients will be automatically linked with existing merchandise and sub-recipes.

- Updated the **Modify Recipe** window. Clicking the **Save** button will now automatically refresh the Recipe Details window.

Menu

- Updated the **Modify Menu** window. Clicking the **Save** button will now automatically refresh the Menu Details window.

Menu Plan

- Added a new feature to export menu plans to Excel. This allows you to export daily and weekly menu plans. You may also include the translation of the menu plan you want to export. An additional fee applies for this feature.

Reports

- The Inventory Sheet and Inventory Report can now be grouped by **Category** and **Supplier**. The subtotals for Category and Supplier will also be displayed.

What's New in F&B Control v10.3


F&B Control is continuously being developed to provide enhancements to existing functions and EGS added new features for better inventory operations and transaction management.

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Wine Management Module

- Added a new module called Wine Management Module. This Module allows you to provide more details to wine products.
- You can manage Country, Region, Sub-Region, Producer, Wine Type and Grapes (Varietal).


Inventory

- A new button called **Transfer**  in the **Inventory** window. It allows transfers of inventory among different locations. Transfers are based on the differences between the **Quantity Inventory** and the quantity **On Hand**.
- It is now allowed to create inventory even if there is an open inventory.

Price

- A new type of price called **First In, First Out (FIFO)** is added. FIFO is a method which assumes that items purchased first are the ones sold first. FIFO is an optional feature and an additional fee applies for this feature.

Output

- A new button called **Output Shopping List**  in added in the **Input/Output** Toolbar. This allows output of shopping lists from CALCMENU Pro/Enterprise in F&B Control.
- Items in the Raw Material List can now be modified. You can modify items for output in the following transactions: Input/Output, Sales, Production, Sales and Issuances, Client Delivery Receipt and Sales Details.

Product

- Added options to mark/unmark visible items in the Product List.

Supplier

- In Importing Suppliers from Excel, there are new options in importation. These are: **Compare by Product Number**, **Compare by Product Name**, **Compare by Supplier Product Name** and **Compare by Supplier Product Number**.

Purchase Order

- Purchase Orders can now be directly created without making a Requisition.

Delivery Receipt

- Updated adding to stock of delivery items. The user will be informed when there is a product not added to stock if the product is part of an open inventory.

Client Delivery Receipt

- Added filter on the Client Delivery Receipt List to filter closed DR.

Transfer Request

- 0 quantities are not included in the automatic creation of transfer requests.
- Updated automatic creation of Transfer Request from Sales to Create a Transfer Request per location/outlet.
- Updated Transfer Request quantity computation during output.
- A blank Transfer Request Number is not allowed anymore.

Sales

- Updated the Sales Details window to display the theoretical selling price of Finished Goods.

Sales and Issuance

- A blank Sales and Issuance Number is not allowed anymore.

Action Marks

- There is a new option which sets the last supplier used as the default supplier of the product.

Reports

- Added new filters (**Finished Goods, Non-Finished Goods, Both**) to the following reports:
 - 120 – Current Stock Summary
 - 121 – Detailed Stock Report
 - 122 – Current Stock by Location
 - 123 – Current Stock by Category
 - 124 – Products Below Minimum Level
 - 135 – Top 40 Products
 - 166 – Stock Summary by Location
 - 167 – Stock Summary by Category
 - 168 – Stock Summary by Category Group
 - 208 – Consumption by Product
- Saved value for User Supplier Name and User Supplier Number values for printing reports.
- Added new Inventory option called **Non-Existing Inventory** in Report 226 (Inventory Sheet).

Others

- A **Note** text box is added in the form when adding items to Requisition, Purchase Order and Transfer Request. You can add a remark or additional instructions about the transaction in the **Note** text box.