

Application Version Report

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Application: Stamina R5 Application

Version: 2014.1

Release Date: 14/10/2014

Date	Type	Module	Details
17/12/2013	Enhancement	Accounts Payable - Creditors	To provide a more consistent useage of Note Logs throughout the system, the following process were all changed to provide Note Log tracking based on a common voucher code, so that for example notes recorded on a shipment receipt would be available directly from the associated voucher. Transaction Processes involved are : aptVoucher, aptAdjust, potReceiptsEntry, potGoodsReceiptMatch, potCredit & imtComInv The apeDapEnq & apeActiveVoucher processes were also enhanced to provide direct access to the notelogs
18/12/2013	Bug Fix	Order Entry and Invoicing	Dictionary Definition for "cases" and "Units" for Tax Adjustment Notes was changed to operate from the "Order Quantity", rather than the "Returned Quantity"
21/01/2014	Enhancement	Accounts Receivable - Debtors	artEditDoc & artPostDoc process have been updated so that, by default, they now only operate on printed documents
05/02/2014	Bug Fix	Purchase Order	Make sure jobs and activities are enabled or disabled on load of an exisiting PO based on the JC parameters like what happens when the data entry is processed.
06/02/2014	Bug Fix	Accounts Payable - Creditors	remove the "debug" from the change.supplier.codes program
12/02/2014	Bug Fix	Accounts Receivable - Debtors	areHistTrxEnq - corrected zoom for click on posting source to goto gleSource, and also added new zoom if the transaction reference number was clicked for a zoomable transaction type
13/02/2014	Enhancement	Bank Reconciliation	brtManualChqRequest - moved entry of payment description for each distribution line to be within the table
17/02/2014	Bug Fix	Order Entry and Invoicing	UNPRTQUT - Correct the display of the quote total for the quotes that are being unprinted to show the correct quote total and not the weight.
25/02/2014	Enhancement	Inventory	inmComparative - extended table depth so more suppliers could be displayed
25/02/2014	Enhancement	Inventory	inmComparative - Comparative Price Added report to print from this process
04/03/2014	Enhancement	Inventory	inmSelection - this is a new menu option allowing you to maintain standard selection criteria to identify products that you can then reference for further processing throughout the system
05/03/2014	Bug Fix	Payroll	patGeneration This process was not using the special pay factors and rates associated with an individual employee.
06/03/2014	Enhancement	Order Entry and Invoicing	oemQuoteActions - cosmetic display changes & improved wording in select box criteria
12/03/2014	Enhancement	Accounts Receivable - Debtors	Customer search screen now allows entry of an account status as a selection criteria
14/03/2014	Enhancement	System	ssm4X process cosmetic screen redesign to allow display of more historic exchange rates.

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17/03/2014	Enhancement	Order Entry and Invoicing	Search screen from oetInvoice has been enhanced to display Picking Status in results table, and also to allow limiting search to just invoices that are associated with a selected Picking Status
24/03/2014	Enhancement	Order Entry and Invoicing	oetPicking process has been enhanced so that colourised displays are more responsive when dealing with 1,000+ outstanding invoices waiting to be picked
27/03/2014	Enhancement	Accounts Payable - Creditors	apeDapEnq - display changed for Disputed Transactions so that a total for all disputed transactions is now displayed
28/03/2014	Enhancement	Order Entry and Invoicing	oetNextPick modified to warn operator of any invoices that can not be picked because they are currently locked (presumably by someone in sales department making changes to an invoice)
14/04/2014	Enhancement	Inventory	Improvements to stocktake made to include locations & batch/serial details when stocktake performed using advanced warehousing/PDE module
23/04/2014	Enhancement	PDE Advanced Warehouse Management	pdePicked - new process to allow interrogation of products picked via the PDEs
24/04/2014	Enhancement	Accounts Receivable - Debtors	aroEOP process has been enhanced to now show EOP dates for all terms codes in an effort to try & stop people "forgetting" to run End of Period's for some terms codes
28/04/2014	Enhancement	Job Costing	ASATWIP Change the selection criteria to bring in line with the JCSTATUS report.
14/05/2014	Enhancement	Inventory	DELBY/ssmDelivCodes has been enhanced to allow recording of a URL that can be used to track shipments with this delivery method (courier)
14/05/2014	Enhancement	Inventory	Stocktake BIT cube has been changed with removal of "hits" field (redundant) and also correction to location quantities where counts were not entered for "standard" product location
15/05/2014	Enhancement	System	DELBY (ssmDelivCodes) has been enhanced to allow for the optional recording of a URL that can be used for tracking deliveries made using this delivery method.
16/05/2014	Enhancement	Order Entry and Invoicing	ORDPICK process enhanced to provide a separate screen for the entry of freight references. These will be automatically transferred to the END of the delivery instructions for the order/generated invoice, and can be manually changed there as needed. If present, the tracking URL (see above) for the selected delivery method will also be included

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19/05/2014	Enhancement	System	<p>VERSION 8.0 of Visage runtime environment incorporated, giving Visage applications a more modern look & feel, combined with speed improvements across the board. Notable changes include :</p> <ul style="list-style-type: none">* Tollbar items now just icons, with no text underneath. The "tool tip" will still be displayed if you hover cursor over an icon, but removing the text makes more screen real estate available* Support toolbar item used to allow you to quickly send us an email, or initiate a TeamViewer session (and no need to have TeamViewer pre-installed)* Integrated spell checking activated for "text areas" if you are using IE11. Let us know if there are any fields that you believe should have spell checking enabled so we can include for next release* improved security profile management process* enhanced output capabilities (eg: reports that you may have historically produced as PDF's can now be streamed directly as Excel Spreadsheets, eliminating intermediate steps)* new "tiled" menu option for a windows 8 style experience* enhanced menu navigation (e.g.: can add a whole menu to favourites which are now always displayed in NavBar; favourites now automatically shared across all entities; if you use quick access bar to access a process on "exit" you will have been transported to containing menu;* extensive SEARCH facilities available for online HELP* Visage.Faxer can now use external email to fax service, eliminating need for a physical fax/modem for improved reliability & throughput* Automatic screen scaling can be enabled, so if you have an old screen that used to have scroll bars you have ability for screen to "shrink" so that it fits* ability to use Visage from non-PC devices like tablets or mobile phones <p>There are a host of other changes "under the hood", and v8 provides a technology platform that will enable enhanced functionality to be leveraged in future releases</p>
21/05/2014	Enhancement	Order Entry and Invoicing	<p>Extended the quote profit screen to use the average cost of the product rather than the standard cost all of the time, if the product is not standard costed.</p>
29/05/2014	Enhancement	Safety & Health (vSafe)	<p>hsmIncidInjury now displays more meaningful error messages if incomplete information is present for an employee when trying to record an injury</p>

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14/07/2014	Bug Fix	Accounts Receivable - Debtors	artDocuments Change the way the print flag is set, from 1 to Y.
21/07/2014	Enhancement	Order Entry and Invoicing	oetPicking enhanced to now include customer order number in tables for additional reference
27/07/2014	Bug Fix	Accounts Payable - Creditors	aptPostOSDraft Added the correct 4x rate to the apActiveVoucher file.
30/07/2014	Bug Fix	Accounts Receivable - Debtors	aroStatementPrint Corrected an issue where if you had statement email address with a space between them only the first email address was emailed a statement
20/08/2014	Enhancement	Payroll	PLAINGRP, paoPAYGPrint, GRPEXPRT, paoPAYGExport These processes have been enhanced to either not print PAYG summaries or not send information to the ATO if the employee has zero to report to the ATO.
27/08/2014	Bug Fix	Accounts Payable - Creditors	Correct aptVoucher validation of the cheque number when creating a prepaid voucher. The cheque number can no longer be entered with Full ascii characters and must be alphanumeric as this was causing errors with the Bank Reconciliation system.
11/09/2014	Enhancement	Job Costing	jctAuthoriseJobs This is a new process when combined with the new flag on the jcmParam, 'Strict Job Approval Process', will allow jobs that have an authoriser on them to have any transactions booked against them. This process will give a list of unauthorised jobs and allow the user to 'tick' then authorise them. The users job costing authorisation will be added to the job when this process authorises jobs.
16/09/2014	Bug Fix	PDE Advanced Warehouse Management	Correct issue with pde picking when picking multiple invoices together. Make sure correct invoice product location quantity is reduced, so as not to leave a negative location quantity in an allocation.
17/09/2014	Enhancement	Accounts Receivable - Debtors	areDarEnq - added a graph (similar to are360) showing 3 years sales history & current aged balances for better visualization
17/09/2014	Enhancement	System	Most tables throughout the system have now been upgraded to use the scroll bar feature of V8 (the traditional button navigation has been retained to ease migration). Note that with Version 8, if any element in the table has focus you can now navigate by using up/down arrows and/or Page Up/Page down keys. If you have a scroll wheel on your mouse, that will also be active :-)

Also be aware that Visage Version 8, when used with IE11, also activates the spell checker in most text areas. Misspelt words are highlighted with a red underscore, and right clicking on the word will present a number of possible spelling corrections, and many simple typing errors will also be automatically corrected.

For more information visit <http://www.stamina.com.au/support/downloads.htm> and watch the video entitled "An Introduction to Stamina Visage Version 8.0"

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13/10/2014	Enhancement	Importing	imtTariffCharges This process has been changed so that you can enter/edit and post from the same process. The process has also been tightened up to avoid data entry errors.