

Application Version Report

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Application: Stamina R5 Application

Version: 2015.1

Release Date: 27/06/2015

Date	Type	Module	Details
28/11/2014	Bug Fix	Inventory	inmGetCatImage, inmGenDeptImage, inmGenProdImage Corrected a pathing issue where the image was saved correctly but it could not be retrieved.
01/12/2014	Bug Fix	Bank Reconciliation	Correct the brtEditCheq report to remove duplication of cheque distributions displayed on the report.
04/12/2014	Enhancement	General Ledger	glmGroups Added a new display table to show what account categories the account category group belongs to. Corrected the tab order of the fields. Changed the export of data from the table to make sure all data is sent out correctly. Also removed the code link from traditional R5.
04/12/2014	Enhancement	General Ledger	glmCategory Added a new display table to show what GL accounts are associated with the account category. Corrected the tab order of the fields. Changed the export of data from the table to make sure all data is sent out by adding the category group and description. Also removed the code link from traditional R5.
16/12/2014	Enhancement	Accounts Payable - Creditors	aptRemitRpt Remove the link to the traditional R5 zapped process.
19/12/2014	Enhancement	Inventory	New routine inoImportProductWeight This is used to import product weights for a specific supplier from an excel spreadsheet.
12/01/2015	Enhancement	Bank Reconciliation	brtStatementImport - Allow for the importing of CSV files as part of the bank statement import.
13/01/2015	Enhancement	Inventory	ineProduct Enhanced ineProduct process to show currency associated with import transaction
02/02/2015	Enhancement	Bank Reconciliation	brtBankDep Changed this process to enforce no negative amounts can be entered.
13/03/2015	Enhancement	System	ssmNotes Change the state of fields that have data already in them from disabled to readOnly. This will allow users to read the data in these fields more easily.
28/04/2015	Bug Fix	Order Entry and Invoicing	Corrected issue with credit pricing calling price lookup when it should be using the price off the invoice when processing a credit.
06/05/2015	Bug Fix	Bank Reconciliation	brtStatementImport - Fix the issue when zooming to the brtBankstat process to allow for deleting correctly.
08/05/2015	Enhancement	Payroll	parQuickSuperExport Changed the format of the ABN and TFN fields that are exported.
28/05/2015	Bug Fix	General Ledger	gltActBug Changed the update code of this process to make sure all the summary records are updated correctly for all entity groups.

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10/06/2015	Bug Fix	Inventory	intAdj Process modified to allow entry of negative adjustment quantities for those people that are not using RF PDE's, and also include product description in the table