

Application Version Report

Application: Stamina Systems - R5

Version: 2010.1

Release Date: 08/04/10

Date	Type	Module	Details
15/01/10	Bug Fix	System	DWJ - ssPrintFile Corrected an error where the date field was not being populated.
15/01/10	Enhancement	Point of Sale	RJH - xptTillEftpos & xpParam Add new dictionary item for allowing cashout. If turned off then cashout field will not appear for an eftpos transaction in xptTill.
15/01/10	Bug Fix	Job Costing	JW - jctmatExp Completed process for entering job material / expense transactions
15/01/10	Enhancement	Point of Sale	RF - xptTill enabled transaction types for Quote Sale so that you can now call "sell" an existing XP quote change prices, add/remove products and then save these amendments as a new quote by going to transaction tab
15/01/10	Bug Fix	Point of Sale	RF - xpCube Put this process back onto the CubeMenu
18/01/10	Enhancement	Inventory	JF - Store Requisitions Edit List has been developed. intEditReq
19/01/10	Enhancement	Accounts Payable (Creditors)	CG - apeDapEnq Changed menu wording
19/01/10	Bug Fix	System	RF - glPostSourceZoom Modified this routine in the VRE to zoom to correct/current process (gleSourceEnq, rather than gleSourceEnqA), which in mean subsequent zoom to account enquiry goes to correct process
22/01/10	Bug Fix	Inventory	dwj - intAdj Changed the mandatory status of the product code to make sure a valid product is entered and saved to the adjustments record.
22/01/10	Enhancement	Inventory	JF - intStakExcel Updated excel importing to convert Column 1 data type to numeric format. This allows for importing delimited ASCII files with product numbers containing more than 12 digits. Default behaviour for Excel is to convert anything with more than 12 numbers to scientific notation.
27/01/10	Enhancement	Accounts Receivable (Debtors)	RF - artCash Adjust screen so that all fields are visible, without scroll bars, on 1440 x 900 resolution monitor
28/01/10	Bug Fix	Job Costing	DS - jctJobLaborEntry Fixed problem of returning to date field - related to transaction batching error checking. Removed maximum length of 8 characters from date field.
28/01/10	Enhancement	Printer	dwj - JOURENQ Changed the order the journals when using the find screen from this process. They will now appear in decending date order.

Application Version Report

Application: Stamina Systems - R5

Version: 2010.1

Release Date: 08/04/10

Date	Type	Module	Details
29/01/10	Bug Fix	Inventory	DS - intRequisition * Fixed populating of value at cost. * Fixed enabling and disabling of activity field. * Added subaccount functionality to GL account field. * Added requisition assembly feature. * Added checking for closed job. * Added checking for activity no assigned to a job.
01/02/10	Enhancement	Bank Reconciliation	* brtBankStat - Bank Statement Entry -- made credit, debit, netChange responsive to entries -- corrected determination of debit/credit of bank charge -- made entry of deposit number active - loads amount -- improved assignment of "Query" checkbox in table -- improved assignment of "Queried Cheque Amount"
02/02/10	Bug Fix	Accounts Receivable (Debtors)	DKS - armCustomers * Made Supplier field on Special Pricing page be Mandatory on Update rather than on Field Exit to preven problem of not being able to leave this field if there was no entries in the table.
02/02/10	Bug Fix	Accounts Payable (Creditors)	dwj - aptVcouher Correct problem with the supplier credits index not being updated correctly.
03/02/10	Enhancement	Inventory	* complete merge & change products processes
09/02/10	Bug Fix	Point of Sale	* Fix issue where refund will be sent as a purchase to the integrated eftpos machine.
09/02/10	Bug Fix	Accounts Payable (Creditors)	dwj - artUnPrtDoc Fixed an error which would not unprint the document correctly.
11/02/10	Enhancement	Job Costing	dwj - jcmActivities Added a default value to the 'Target % Efficiency' field to make data entry more streamlined.
11/02/10	Enhancement	Payroll	dwj - patTimeCard Added the maintenance facility on the 'Batch Number' field. Made the job number field synchronys to add in using the forward button.
15/02/10	Bug Fix	Payroll	dwj - REBANK.POST Added code to update the hours/amount field on the YTD.PAYROLL file to ensure correct PAYG summaries.
16/02/10	Enhancement	Purchase Order Processing	raf - pomParam Simply moved ALL elemenets of the screen so that page wasn't "scrunched" to left hand margin (ie: using additional screen real estate)
23/02/10	Enhancement	Payroll	dwj - ACRULENQ Increased the width of the posting source fields on screen 2 and 3.

Application Version Report

Application: Stamina Systems - R5

Version: 2010.1

Release Date: 08/04/10

Date	Type	Module	Details
24/02/10	Enhancement	Purchase Order Processing	Modified posting of goods receipt notes an to send an email to the email address associated with the authoriser of any order being received to notify them of the arrival of the goods.
24/02/10	Enhancement	Purchase Order Processing	raf - pooHSupCPrt - print posted credit claims This process has been removed, as the functionality is available from the Print button in poeSupCred
25/02/10	Bug Fix	Purchase Order Processing	sv 38094 - sdf - ORDERS Routine needed to correct bug where it was not checking new inparam parameter for every pane of the window when looking up alternate products
10/03/10	Enhancement	Accounts Receivable (Debtors)	artDocuments & artDocuments - Ross - modify details screen so that free form description is larger, moved to left of the table, and table extended to show more lines ie: Cosmetic
19/03/10	Enhancement	Bank Reconciliation	dwj - brrEditCheq Amended this report to make more readable.
25/03/10	Bug Fix	Accounts Payable (Creditors)	dwj - patManVouchSel Corrected a problem when selecting a negative 'A'djustment type voucher for payment.
25/03/10	Bug Fix	Inventory	sdf 1/02/10 - sv 38018 Corrected probelm where variable unassigned was coming up in reports because wl.debug was called on non visage system. removed debug
26/03/10	Enhancement	Job Costing	dwj - jctMainjob Added a new field on the 'Job Information' area to allow a job supervisor to be added to the job details. Enhanced the job search screen as weel to allow searching by job authorisor or job supervisor.
30/03/10	Bug Fix	Point of Sale	sdf - xptPostXpos routine xpbp xptPostXpos-doPost was not selecting the records correctly when the posting was occurring , stopping the sales transactions from appearing on the edit list portion of the report, but all transactions were still being posted correctly.
30/03/10	Enhancement	General Ledger	glrBasAuditRpt This process has been removed from the reporting structure menu, as the functionality can now be access directly from glrBAS

Application Version Report

Application: Stamina Systems - R5

Version: 2010.1

Release Date: 08/04/10

Date	Type	Module	Details
31/03/10	Enhancement	Purchase Order Processing	potGoodsReceiptMatch potOrders potReceiptsEntry To try & eliminate errors & reduce errors, have removed the "Price per" from the tab order. Can still be changed "IF NECESSARY", but now, by default the field will be skipped in data entry, and you would have to physically click in the field in order to change it.
01/04/10	Enhancement	Financial Reporting	raf - frmFinFormat Cosmetic format change to use selct boxes for format header
01/04/10	Bug Fix	Purchase Order Processing	jobtFixed the Automatic Price Update processing for lines with tax inclusive tax codes.
06/04/10	Enhancement	Payroll	dwj - patPostPay Added code to ensure all payslips have been printed before posting will be alloed to continue.
06/04/10	Enhancement	Order Entry and Invoicing	Added Status error checking and Credit Limit Exceeded displays to Invoice and Customer Order entry processes (oetInvoice and oetOrder).
06/04/10	Enhancement	Accounts Payable (Creditors)	RF - apmSupplier Added the 'Country' filed for both street and postal addresses.
07/04/10	Enhancement	General Ledger	gltStanding Correct process by removing transaction batch reference (not really applicable to standing journals I don't think)
07/04/10	Enhancement	Accounts Receivable (Debtors)	artTrxEntries Moced calculation of extensions & GST amounts to be after change of tax code or amount. Also enforced mandatory entry of GL Account at dictionary level
07/04/10	Enhancement	Inventory	Added process intRequisitionPost (Post Requisitions) to the Stores Requisitions menu.
07/04/10	Bug Fix	Point of Sale	SDf - xpbp xpos.post Fix post routine so it correctly set DR instead of negative CR when posting OC transactions, created via XPOSTILL.
07/04/10	Bug Fix	Order Entry and Invoicing	SDf - oebp oetCloseTillUpdate Fix Till summary report from xptCloseTill where Order type transactions were not showing any figures in the summary tables until the Delivery was processed. This needed to show all received money tendered on this summary report, to balance to amounts in the till.

Application Version Report

5 of 5

Application: Stamina Systems - R5

Version: 2010.1

Release Date: 08/04/10

Date	Type	Module	Details
07/04/10	Enhancement	General Ledger	glrBAS Added a "Summary" report, to produce an intermediate summary between the BAS and full Audit reports. Note that the information for this Summary report is only available for BAS calculations performed AFTER this version of glrBAS has been installed!
07/04/10	Enhancement	Payroll	dwj - pamEmpMiant remove the ability to change the pay award from this process. Will have to use the pasChgAward process to ensure all accruals are handled correctly.
07/04/10	Bug Fix	Bank Reconciliation	ds - breStats Enhance this process to ensure correct as at figures and outstanding lists.