

Application Version Report

Application: Stamina Systems - R5

Version: 2010.2

Release Date: 21/04/10

Date	Type	Module	Details
12/04/10	Bug Fix	Bank Reconciliation	brtEditStat - Bank Statement Edit List. Added for Account/Date/Page information to Edit List.
12/04/10	Bug Fix	Order Entry and Invoicing	sdf - oebp Supply.on.demand Did nothing in this program if the entity group did not have any entities which were part of the group. Caused runtime errors, now it just does a go 9999 instead rather than attempting to process.
13/04/10	Bug Fix	General Ledger	dwj - gleCatEnq Corrected a problem where the figures were not being calculated if the year code was changed. Also made yearcode and entity a select type field.
13/04/10	Bug Fix	General Ledger	dwj - gleGrpEnq Corrected a problem where the figures were not being calculated if the year code was changed. Also made yearcode and entity a select type field.
14/04/10	Enhancement	Accounts Payable (Creditors)	dwj - aptPostChq Remove the need to post cheques from the voucher area after the cheque posting has been completed.
15/04/10	Enhancement	Point of Sale	* Change xptTillRead so that it now exits correctly both from a menu and also from the shortcut toolbar. Previously when from the shortcut combo it was causing the session to terminate.
19/04/10	Enhancement	System	ssmWorkStation - new process added to System Menu to allow recording of default printers that will be used by various processes in the system (primarily OE at this stage)
19/04/10	Enhancement	Accounts Receivable (Debtors)	armCustomers - Added fields for order entry invoice delivery options, and also email address to be used for automatic email delivery (bottom of first screen). Note these fields are ONLY relevant when the oetInvPack routine is used!
20/04/10	Enhancement	Order Entry and Invoicing	XPRSPRIC - changed back end build routine to remove divide by zero messages when calculating margin. Simply a cosmetic change to remove errors from RUNTIME.ERRORS file & has no impact on report production or data included
20/04/10	Bug Fix	Order Entry and Invoicing	oerPriceChange - price change maintenance, corrected a problem to correctly remove special prices flagged for removal
20/04/10	Bug Fix	Point of Sale	* Change xptTill so that popup dialog remains in place until dsoDelete event completes when removing a row due to a cancelled eftpos transaction.
21/04/10	Bug Fix	Accounts Payable (Creditors)	aptManVouchSel - ensure duplicate cheque numbers are not allowed within the same payment batch
21/04/10	Enhancement	General Ledger	DWJ - GLSUMTB Increased the width of the columns to 14 characters.