

Application Version Report

Application: Stamina Systems - R5

Version: 2010.3

Release Date: 09/06/10

Date	Type	Module	Details
23/04/10	Enhancement	Order Entry and Invoicing	oeInvoice - Print button now asks where to send copies of an invoice, rather than only printing to screen, allowing direct email, fax etc
23/04/10	Bug Fix	Job Costing	dwj - jctPostMatExp Created a new process to post material/expense transactions. Added it to the jctMaterial menu.
27/04/10	Enhancement	Purchase Order Processing	dwj - potOrders Change the "Services" tab to use the 'costed' flag on the service. If the service code (via the pomServiceCodes process) has the costed flag set then a Job MUST be entered against this line of the purchase order. If the flag has not been sent then NO job can be entered in the lines of the purchase order.
28/04/10	Enhancement	Order Entry and Invoicing	oetUnPrtInv - screen has been changed to resemble opening screen of invoice, rather than a entry table, in recognition of the fact that more often than not it is only a single invoice that is being unprinted. Search screen also modified to remove redundant text in heading, and also show print flags for invoice/pickslip/packing slip as a Y/N (or blank = N) display field
29/04/10	Enhancement	Order Entry and Invoicing	oetInvoice, oetOrder, oetCredit & oetQuote have all been changed to REMOVE the ability to import standard delivery instructions. The reality is that with the new ability to have these automatically associated with each individual customer, this feature was redundant (and actually confusing!) oetOrder was also changed to have product delivery entity correctly default, and the entity an order relates to (was entered from) is now a display field rather than a select box.
03/05/10	Enhancement	Purchase Order Processing	dwj - pomServiceCodes Added a new field to allow then addition of an on cost % amount to 'C'osted, 'L'abour type service codes. The additional percentage will be added to the transactions that are posted to the job costing system in a similar way to the labour figures posted from the payroll and job costing systems.
03/05/10	Enhancement	Purchase Order Processing	dwj - potReceiptsPost, potGoodsReceiptMatch, potSupCredJournal. Mage changes to these post programs to make use of the new 'On Cost %' field attached to the 'C'osted, 'L'abour service codes.
04/05/10	Enhancement	Payroll	dwj - PAYMNT reoprt Added a new column to show the extax amount sent to the distribution account.
06/05/10	Bug Fix	Job Costing	SDF - 06/05/2010 - jceJobEnq onClick of Order in jceJobEnq, came up with message, invalid process pomOrders, changed this to be potOrders and the onClick logic works

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07/05/10	Bug Fix	Job Costing	dwj - jctMainjob Corrected a problem with the budget total not being updated correctly if no budget entered.
07/05/10	Enhancement	Job Costing	dwj - Job Costing BIT Cube Added the 'Job Supervisor' as a dimension Added overHead, onCost and totalOverHead amounts as Facts
10/05/10	Bug Fix	Accounts Receivable (Debtors)	dwj - artPostCash Make the deposit number mandatory.
12/05/10	Enhancement	Inventory	ineProd - included extended description & keywords for retrieval. Process now also includes monthly usage over 3,6 & 12 month timeframes and product notations also have their own dedicated process screen
12/05/10	Enhancement	Accounts Payable (Creditors)	apmSupplier - added an Expedite Email address onto the Accounts page. If present, will be used to send expediting advices to suppliers according to rules established on pomParam
18/05/10	Bug Fix	Accounts Payable (Creditors)	dwj - aptVoucher change the tab order for cheque date.
18/05/10	Bug Fix	Purchase Order Processing	dwj - potReceiptsEdList Added the GL distribution to the EDIT LIST report.
18/05/10	Enhancement	Accounts Receivable (Debtors)	armParam - added new flag to enable document approval process
18/05/10	Enhancement	Accounts Receivable (Debtors)	areDocuments - amended to include code & name of person that approved a document
21/05/10	Enhancement	Order Entry and Invoicing	INVOICE (R5) - changed order for production of documents to be consistent with CUSORDER (ie: produce Invoice before packing slip)
27/05/10	Enhancement	Payroll	dwj - PAYDED and pamDed Added a new question 'Employee Influenced' to this process which relates RESC legislation for the Group Tax Summary.
27/05/10	Enhancement	Payroll	dwj - EMPMAINT and pamEmpmaint Added a new question to the superannuation area to allow the entry of a 'Non RESC Percent' which relates RESC legislation for the Group Tax Summary.
27/05/10	Enhancement	Payroll	dwj - TERMEMP & patTermEmp Added a new question asking if this termination is a 'Genuine Redundancy' which relates RESC legislation for the Group Tax Summary.
27/05/10	Enhancement	Purchase Order Processing	dwj - potOrders Added the code to the delivery instructions select box.
31/05/10	Bug Fix	Payroll	dwj - pamDed Made sure that the superannuation fund is accessible for both before and after tax type deductions.

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01/06/10	Bug Fix	Accounts Receivable (Debtors)	areDocuments - sdf - visage10 Make this process work correctly so it could print out documents.
02/06/10	Enhancement	Payroll	pamCustTime - Customer Time Rules Routine to allow you to add special rules to a customer , where the customer might have a special rate associated with being on Site at this customers premises. Also the amount of travel time from each of your entities to the customers Site. This is only used if you are using shifts to enter your payroll.
02/06/10	Enhancement	Payroll	patTimeCard - sdf Allow for shifts to be automatically calculated based on the outofHours setup for the payroll shifts. Only used if you allow entry via shifts in patTimeCard. Also front screen of patTimeCard now asked Hours Worked in Hours and Minutes, rather that decimal time. You will need to have Job Time/Entry on JCPARAM/jcmParam set to be Hours & Minutes.
02/06/10	Enhancement	Accounts Receivable (Debtors)	armCustomers - sdf Remove Travel Time table from armCustomers as it has moved to the patCustTime process, for use when using shifts.
02/06/10	Enhancement	Job Costing	jctMainjob - sdf Allow for Site rate to be on a per job basis to allow different jobs for the same customer to use a Special Site Rate if it is needed. This rate is only used if you are using Shifts when entering your payroll via patTimeCard.
02/06/10	Bug Fix	Accounts Receivable (Debtors)	sdf - service10 - arDocument_checkActivityTotal Use ssErrorMessage instead of ssError
09/06/10	Enhancement	Order Entry and Invoicing	oetCredit - Credit Note Entry Extensively changed this process to bring into line with conventions in oetInvoice. Product page modified to only accept crediting of an invoice, not ad hoc crediting. Quantity restrictions enforced to prevent over-crediting an invoice. Override processing fixed. Added ability to credit whole invoice to the credit details page. Cosmetic improvements to special charges page, plus fixed processing when changing tax codes.

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09/06/10	Enhancement	Accounts Receivable (Debtors)	artApprove - new process used in conjunction with new flag on armParam to provide a 2 step process prior to production of documents from the system. If flagged on paramters, then documents MUST be reviewed & approved by a person other than whoever initially entered (to try & avoid "mistakes" going out on Invoices) --> approval screen shows unprinted documents that have been entered for current entity by OTHER USERS!