

Application Version Report

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Application: Stamina Systems - R5

Version: 2010

Release Date: 08/01/2010

Date	Type	Module	Details
24/06/2009	Bug Fix	Point of Sale	VISAGE09 - xptTill Corrected the value default when a Customer club voucher is redeemed, as it was showing blank.
25/06/2009	Enhancement	Accounts Payable (Creditors)	Visage09 - apeDapEnq (apeActiveVoucher) Changed Report Icon Image size from Clip to Zoom
25/06/2009	Enhancement	Payroll	Visage09 - pamEmpmaint Added a new image path for the default employee image.
26/06/2009	Bug Fix	Inventory	Visage09: intStakExcel - Corrected bug that caused quantities not to be imported. - Add new bin locations to stocktake.details file if it does not exist on the file.
26/06/2009	Bug Fix	Inventory	Visage09 - intStakExcel - RAF Corrected some logic errors for uding new stocktakes with multiple counts & also streamlined code for a number of routines
29/06/2009	Bug Fix	Purchase Order Processing	VISAGE09 - potReceiptsEdList - DKS Slight modifications to the length of lines and subreports so that report fits within a landscape A4 page.
29/06/2009	Bug Fix	Purchase Order Processing	VISAGE09 - file brChqTrx, dictionary items entityDrawn and entityEntered - DKS Changed default from literal P to wSession_entity.
30/06/2009	Enhancement	Inventory	Visage09 - mk - Made following adjustments to intStakList Report - Stocktake Count sheets Moved Location Code in heading to left (Centred) Added Location description Removed Location column from table Moved Boxes from Product Code, Description and Stock unit to line up with heading. Adjusted Bar Code column to give more room for the barcode number
01/07/2009	Bug Fix	General Ledger	JJF - glrTBdetGenLedger Fixed "Date / Profile" selection. Getvalue was getting incorrect string.
01/07/2009	Bug Fix	Bloodline & Membership	JJF - Fixed customer orders screen to accept default values passed to it from the Cash receipts entry process.
01/07/2009	Bug Fix	Accounts Payable (Creditors)	VISAGE09 - JJF - Added check for transaction batching parameter onto the aptEditVouc process. This is to avoid ZAPT processes from sending incorrect values to the background process.
01/07/2009	Bug Fix	Accounts Payable (Creditors)	VISAGE09 - JJF - Fixed transaction batching check on aptPostVouc process.
01/07/2009	Bug Fix	Importing	VISAGE10.001 - DKS Fix the following issues with immShipCodes: * Upper case codes not enforced * Remove link to ZAPT process

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01/07/2009	Bug Fix	Importing	VISAGE10.001 - DKS Fix the following issues with immPackets: * Does not update table of packets when saving or deleting. * Upper case codes not enforced * Does not update TABLE.MAINT index for R5
01/07/2009	Bug Fix	Importing	VISAGE10.001 - DKS Fix the following issues with immShipMethods: * Does not update table when saving or deleting * Upper case codes not enforced * Does not update TABLE.MAINT index for R5
01/07/2009	Bug Fix	Importing	VISAGE10.001 - DKS Added the Stock in Transit account to immParam.
03/07/2009	Bug Fix	Accounts Payable (Creditors)	VISAGE10 - JJF - Found/fixed bug in apeDapEnq that did not fire setValue of txtName on history page load (on page load). This causes the Bit cube style + - * buttons not to function.
03/07/2009	Bug Fix	Asset Register	INTERNAL10 - DWJ ASVALGRP - found that the selection criteria was not bein set correctly for running a report on a specific asset group.
03/07/2009	Enhancement	Accounts Payable (Creditors)	VISAGE10.002 - JJF - Changed apeActiveVoucher process to now read records to make sure they exist, instead of them assuming record is correct via posting source.
07/07/2009	Enhancement	Point of Sale	Visage10 - xprDocket\$snow MK Changed Justification of Customer Code field from Right to Left.
08/07/2009	Bug Fix	Order Entry and Invoicing	Job visage09.002 - sdf oetMultiCred - Correct totals columns on special charges screen to align the same as other processes, eg oetinvoice/oetQuote
09/07/2009	Bug Fix	Inventory	RAF - intStakvars Changes to remove bug.
14/07/2009	Bug Fix	Bank Reconciliation	JJF - VISAGE10 - Removed incorrect "print" button that was appearing on the breDesposit menu.
14/07/2009	Bug Fix	Accounts Receivable (Debtors)	VISAGE10.005 - JJF - areDocuments * Fixed Association for Description Dictionary to only show the description based on the current selected line. * Changed the Address lines so they do not use multi-valued fields anymore. * Fixed script error that would come up if areDocuments was zoomed to from enquirey processes.
15/07/2009	Bug Fix	Bloodline & Membership	JJF - artCash_ashs * Fixed issue with function parameters containing illegal character "_" .

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15/07/2009	Bug Fix	Bloodline & Membership	JJF - bmrOneLabel * Fixed defaulting of postcode / state not working when suburb is entered in manually.
16/07/2009	Enhancement	Bit Cubes	JJF - INTERNAL10 * Enhanced GL and AP cubes to remove bad character data from description lines if found. These stopped the cubes from building.
17/07/2009	Bug Fix	Job Costing	jctMainJob - actually a change to the jcJobProds dictionary item to NOT have the required date as a mandatory field, allowing jobs to BE created
22/07/2009	Bug Fix	Order Entry and Invoicing	SV 37463 - SDF. Corrected the cus.order.to.invoice routine so that accept partial orders of N, on CUSTMNT, works again. This no matter how set would always produce an invoice, if CUS.ORDER.TO.INVOICE was called. This now only produces the invoice for partial deliveries if the Accept partial orders is set to N.
22/07/2009	Bug Fix	Purchase Order Processing	call - DWJ Corrected a problem in the GRNMATCH process where the ordered entiy was different to the GREENTRY entity.
24/07/2009	Bug Fix	Accounts Receivable (Debtors)	RAF - aroUnpost Simply removed reference to {ARUNPOST} from process title
27/07/2009	Enhancement	Order Entry and Invoicing	JJF - VISAGE09.003 Process: oetInvoice * Added in delivery instruction select drop down.
28/07/2009	Bug Fix	Job Costing	jctMainjob - RAF Was a hard coded maximum field length for job number of 10 ... have removed maximum length check!
29/07/2009	Enhancement	Accounts Receivable (Debtors)	DKS - VISAGE10.007 - aroEOP Removed old aroArPerEnd process and replaced with a process called aroEOP that does the End of Period processing correctly.
03/08/2009	Enhancement	Job Costing	raf - Search_jcMainJob increase size of search results table
05/08/2009	Bug Fix	Order Entry and Invoicing	JJF - INTERNAL10 * Fixed oeeInvEnq process. Entity was not defaulting so was incorrectly raising an error where a posted invoice could not be found after entering in a (valid) invoice number.
12/08/2009	Bug Fix	Accounts Receivable (Debtors)	JJF - VISAGE10.012 * Fixed up Invoices page title. * Fixed document type value not being set correctly. * Fixed scripting error that would appear if zooming from an external process to areDocuments.

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12/08/2009	Bug Fix	Accounts Receivable (Debtors)	JJF - GENERAL * Fixed incorrect dictionary on arOldCustTrxs file. Dictionary for "Applied Trx ID" was pointing at incorrect attribute number.
12/08/2009	Bug Fix	Accounts Receivable (Debtors)	JJF - VISAGE10.013 - areDarEnq * Fixed up History "Go" button which was using incorrect value to zoom to enquiry process. * Fixed up zooming in areTrxEnq and areHistTrxEnq to use chain command.
12/08/2009	Enhancement	Job Costing	RAF -Search_jcQuotes Added search facility based on job type, increased size of table, and also included quote date and job type to results table
13/08/2009	Bug Fix	Accounts Receivable (Debtors)	JJF - areDarEnq Found Bug that caused filter selection to be passed to database twice when filter button was clicked. This expensive database select improves performance noticeably when filtering data.
19/08/2009	Bug Fix	Payroll	DWJ - paoYTDAdjust Changed the look of this process to bring into line with the other entry screens in the payroll system. Also added a new field for 'Adjustment Date' which will stop the problem of YTD adjustment being calculated in the incorrect super period. Also changed the POST.YTD.ADJUSTMENT process to use this new date and also update extra fields on the POSTED.PAYROLL and YTD.PAYROLL files.
24/08/2009	Enhancement	Inventory	RAF - intStakExcel Added option to enable locations from stocktake import to become the primary or first location for current entity
24/08/2009	Bug Fix	Accounts Payable (Creditors)	DWJ - apmSupplier Corrected a problem with the locking of the supplier.notation file.
24/08/2009	Bug Fix	Order Entry and Invoicing	RAF - INVOICE, MULTICRD & CREDNOTE Removed date range checking on due & discount dates
25/08/2009	Bug Fix	Accounts Payable (Creditors)	DWJ - aprSupListRpt Drilled down to the correct spot where the bank account information is extracted from. Now appears on the report correctly.
26/08/2009	Bug Fix	Inventory	RAF - inmProduct Changed field type on prodCode to be "product code" so that it would do lookups correctly on alternate products
28/08/2009	Enhancement	Inventory	raf - inCube incorporate changes to include product price category, combine Invoice & Credit as " Sale" (space on purpose!) + add date of last stocktake and arrange dimensions in multi-line by default
02/09/2009	Bug Fix	Purchase Order Processing	DWJ - REQRETRN Fixed an issue when a 'K'it type product was being returned to stock

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02/09/2009	Bug Fix	Purchase Order Processing	DWJ - POSTREQ Corrected an error when a 'K'it was referenced in the stores requisition or requisition return. Incorrect entries to the GL were being made.
02/09/2009	Bug Fix	Inventory	DWJ - CHGTYPE Dissalow this process to change 'K' type products. Also cannot change a product to be a 'K'it type as this affects many reports in the system.
02/09/2009	Bug Fix	Purchase Order Processing	fix potReceiptsPost routine so it works with zapt update. Allow for batch for user. Make sure that selection type , checks to see if the receipt does exists. Write a find screen for receipts invoice number.
02/09/2009	Bug Fix	System	Change to Startprint so that a default printer works when using wordlynx. You can now just press enter, works from the printer on the user.
04/09/2009	Enhancement	System	SENDENQ - allow for 9999 panes and not 999
07/09/2009	Enhancement	System	FAXIDENQ (R5 process) - Ross 7/9/09 Added display of email address that message was sent to
14/09/2009	Enhancement	Payroll	pamEmpMaint - Pay Details Screen Added a new table to allow entry of special, employee specific rates of pay associated with different pay factors, typically used where someone normally receives an over-award payment for normal time, but not for any penalty times, OR where someone may receive a special rate of pay for, say, working Saturdays --> reduces the need to have multiple classifications with different pay rates.
22/09/2009	Bug Fix	Payroll	dwj - TIMECARD Remove the mandatory field on the ACTIVITY field if no job entered.
29/09/2009	Bug Fix	Accounts Receivable (Debtors)	SDF - Visage10 - armParam make the Contra Invoice Tax Code & Contra Invoice Clearing accounts mandatory
06/10/2009	Bug Fix	Bank Reconciliation	brrUnPresCq Change process so that it only prints outstanding cheques for nominated bank account
06/10/2009	Enhancement	Bank Reconciliation	Removed breDepAmt and breChqAmt from menu structure ... better enquiry option provided by breTrx
07/10/2009	Bug Fix	Payroll	parPerDeducRpt Correct tab order

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26/10/2009	Enhancement	Payroll	DWJ - pamParam Added a new questions relating to the calculation of RDO's 'Auto Calculate RDO's at Payroll Generation' This is a check box and if checked the system will calculated the amount of RDO accrual automatically when the patGeneration process is run.
26/10/2009	Enhancement	Payroll	DWJ - pamAccrualType Added 3 new questions in relation to the automatic calculation of RDO's at payroll generation. The new questions are 'Is this an RDO accrual', 'RDO Accrual Pay Factor' and 'RDO Factor'.
26/10/2009	Enhancement	Payroll	DWJ - POST.LABOUR, GENERATE.PAYROLL, getPayRate, displayPayRate. Added code to these routines to enable the new fields on the paEmployee file to be used for those employees that have special rates for specified pay factors.
26/10/2009	Enhancement	Payroll	DWJ - GENERATE.PAYROLL Added code to allow the system to automaically calculate the amount of RDO accruals.
26/10/2009	Bug Fix	Payroll	DWJ - POST.LABOUR, GENERATE.PAYROLL. Changed code to make sure the structure of the payFactor*Classification*accrualDate*shift*jobNo*activity*plant*chargeEntity*payRate field is correct no matter what the paParam file is set to.
28/10/2009	Enhancement	Purchase Order Processing	DWJ - REQEIPTS & QRECEIPT Changed these process to allow 99,999,999.99 per line of services as a unit cost figure.
30/10/2009	Bug Fix	Purchase Order Processing	sv37805 - SDF - ORDERS & POPARAMS Created POPARAM question for allowing of product alternative lookup on ORDERS. Utilised new parameter in ORDERS to work the way it was prior to last upgrade, if this flag is not set. if the flag is set when you enter a real product code, it will check for an existing alternate code and respond with that. Rather than the product code , and ask for confirmation.
02/11/2009	Enhancement	Accounts Payable (Creditors)	DWJ - apSupplier Added a new data type of ABN for the ABN field. This will now validate that the ABN entered is valid according to the rules set down by the ATO.
02/11/2009	Enhancement	Accounts Receivable (Debtors)	DWJ - armCustomers Added a new data type of ABN for the ABN field. This will now validate that the ABN entered is valid according to the rules set down by the ATO.
02/11/2009	Bug Fix	Point of Sale	SDF - SV 37811 - XPOSTILL Set locking so you cannot cancel the same order twice if you were in the order and then suspended out.
08/11/2009	Enhancement	Accounts Receivable (Debtors)	RAF - armCustomers Changed "Contacts" screen so that all details display & are maintained within a table (use extended screen for neater display)

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09/11/2009	Enhancement	Inventory	ineprod - RAF Can change product code from any screen, removed maintenance navigation button (use right click instead!), added a product details screen, added weight, volume and unit to enquiry
09/11/2009	Enhancement	Accounts Payable (Creditors)	apeDapEnq - RAF Can change supplier code from any screen of enquiry now, removed Maintenance navigation button (use right click!) and removed "Print" option (no Visage style logic wired up (right click table export if needed??))
09/11/2009	Enhancement	Accounts Receivable (Debtors)	areDarEnq - RAF Can change customer from any screen of the enquiry now
11/11/2009	Enhancement	Accounts Receivable (Debtors)	dwJ - CUSTNOTE Added the email address and mobile number to screen 3
11/11/2009	Enhancement	Job Costing	dwj - VISAGE10.014 - MAINJOB and jctMainjob Added the email address and the mobile number to the contact area of the job.
14/11/2009	Enhancement	Accounts Receivable (Debtors)	armPriceCat - RAF Extended key to 10 characters & added optional reference capability for supplier (for reporting extraction purposes in OE ...) - no significance to traditional operation
14/11/2009	Enhancement	Inventory	inmPriceCat - RAF key field extended to 10 characters, and an optional supplier reference has been added (for reporting extraction purposes in OE ...) - no significance to traditional operation
14/11/2009	Enhancement	Accounts Payable (Creditors)	armSalesman - RAF Extended key to 10 characters & allowed for the recording of an optional supplier code
14/11/2009	Enhancement	Inventory	inmProduct - RAF Extend size of Invenmtry Category field and add Warranty Supplier to 1st screen
16/11/2009	Enhancement	Job Costing	VISAGE10.015 - sdf - jceJobEnq Show the Closed date on every page of this process if the job is closed and show it in red.
18/11/2009	Bug Fix	Query Language	sdf - Visage10 - vFiles qlUserCommands For some reason this was a real file now and not a Q pointer to USER.COMMANDS Made this a Q pointer again!!
02/12/2009	Enhancement	Inventory	visage10.032 - dwj New visage process called ineAssembly
02/12/2009	Bug Fix	Job Costing	jcrStdQuoteImport - dwj Changed the format of the report so all components line up correctly.
10/12/2009	Bug Fix	Accounts Payable (Creditors)	aptVoucher - dwj Corrected an issue when 'O"pen payment type voucher was used and still required a distributed amount to be mandatory.

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14/12/2009	Enhancement	Inventory	visage10.038 - dwj - ineXref Create new process to enquire on the parts cross reference list.
15/12/2009	Enhancement	Order Entry and Invoicing	VISAGE10.040.3 - dwj Changed the name of the process oeeInvEnq to oeeInvoice to use a more consistant naming convention. PLEASE NOTE YOU WILL HAVE TO CHANGE YOUR SECURITY PROFILES TO TURN THIS NEW PROCESS ON.
15/12/2009	Bug Fix	Job Costing	POSTJLAB - dwj Fix an issue when using plant costing and a negative labour amount and a minimum charge amount.
15/12/2009	Bug Fix	Inventory	inmProduct - dwj Corrected an issue of the qty break value being set for cost and sell price when no qty break entered.
17/12/2009	Enhancement	Order Entry and Invoicing	Added new oemPeople process to maintain list of pickers & packers
21/12/2009	Enhancement	Bank Reconciliation	brmFinancialInstit - turned on data chunking to enable this process to run with the >10,000 bank branches we have on file now
21/12/2009	Bug Fix	Bank Reconciliation	JJF - brtBankDep Process now forces unique deposit numbers.
22/12/2009	Enhancement	Bank Reconciliation	breBankState - modified so that "data entry" is now via a set of cascaded selects. Also hooked up "Print" button to report, and removed stand alone report initiation option from the menu
29/12/2009	Enhancement	Purchase Order Processing	Purchase Order Search - enhanced to use demand paging to speed up display for suppliers with a lot of activity/history
07/01/2010	Enhancement	Accounts Payable (Creditors)	apeActiveVoucher - modified so that "Print" action button is only active for "M"annual and "C"omputer cheques, to allow re-generation/production of a remittance advice (future release may simply refer to pre-generated PDF, like payroll pay advice slips)
07/01/2010	Enhancement	Bank Reconciliation	brtBankStat - modied data entry screen for additional functionality, and also to use larger screen real estate
07/01/2010	Bug Fix	Accounts Payable (Creditors)	VISAGE10.039 - DWJ - aptManVouchSel Fix the aptManVouchSel process to ensuer correct error checking.