

# Application Version Report

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**Application:** Stamina Systems - R5

**Version:** 2011.2

**Release Date:** 21/02/2011

Date	Type	Module	Details
27/09/2010	Enhancement	Bank Reconciliation	brtBankDep - modified so that Entity deposited from defaults to current entity
29/09/2010	Enhancement	Point of Sale	sdf - Job 6732 - xpeOrder Create routine to allow you to enquire on point of Sale orders in Visage
05/10/2010	Bug Fix	Accounts Receivable - Debtors	armCustomers Fixed problem where the address details disappeared when country was changed to Australia.
05/10/2010	Bug Fix	Accounts Payable - Creditors	aptManVouchSel Changed the length of the supplier code so that a code of greater than 8 characters could be entered.
08/10/2010	Enhancement	Job Costing	jceJobEnq - added "Outstanding Balance" to the Invoices page to provide a quick picture of whether invoices raised against a job have been paid
14/10/2010	Enhancement	Importing	IMPARAM and immParam Added a new field for a 'Stock In Transit' GI account. This will be used if the SHIPAPUP or imtShipAPUupdate is used.
14/10/2010	Enhancement	Importing	SHIPAPUP and imtShipAPUupdate Use the new 'Stock In Transit' GL account when updating the accounts payable system.
14/10/2010	Enhancement	Importing	SHIPRECV and imtReceiveShipment Changed the backend process to use the new 'Stock In Transit' GL account if it has been used via the SHIPAPUP process. It will reverse the stock in transit and use the correct purchases account.
14/10/2010	Bug Fix	Importing	COMINV and QCOMINV Corrected a problem where the tax code that was able to be entered was not a 0%.
15/10/2010	Bug Fix	Payroll	Tax on termination. Corrected an error when the leaveloading threshold was reached when paying out annual leave on termination. Only caused a problem when leave loading was paid on termination.
18/10/2010	Bug Fix	Job Costing	jceJobEnq - fixed issue where outstanding orders weren't displayed for a job if you accessed this routine via a right click > maintain sequence. Was functioning AOK if process accessed from the menu.
25/10/2010	Enhancement	Financial Reporting	glmBasSetup - GL Account entry table now does an auto-add of rows, and also checks to ensure that duplicate account numbers can not be entered
29/10/2010	Bug Fix	Payroll	patTransfer Corrected a files locking error which caused the process to hang.
03/11/2010	Bug Fix	Accounts Payable - Creditors	aptVoucher - sdf - visage11 Change the defaults so they use the control account from the supplier as the process should.

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03/11/2010	Bug Fix	Point of Sale	<p>sdf - visage11</p> <p>Fixed the tab order on the following processes. xpmMiscodes xpmParam</p> <p>Corrected xptPosCustmnt to make it save correctly. xptCloseTill now shows the till date on the report per till instead of the date it was ran at the top of the report. Made sure xptEditXpos works.</p>
09/11/2010	Enhancement	Accounts Receivable - Debtors	<p>armPriceCat</p> <p>Enhanced the look of the screen and corrected the 'Apply Factor' check box logic. Updated logic so that duplicate row in the 'Job Costing' table we stopped check before saving the record.</p>
10/11/2011	Bug Fix	General Ledger	<p>gloPerEnd</p> <p>Corrected a problem where the wrong '4X Gain/Loss' GL account was being used if multiple currencies were used during the period.</p>
16/11/2010	Enhancement	Bit Cubes	<p>apCube - corrected navigation tab to correctly identify as Creditors Cube</p>
16/11/2010	Enhancement	Purchase Order	<p>POPARAMS (classic R5) - on S3 added new field 9) Use first 4 lines of delivery instructions as delivery, to allow entry/interpretation of first 4 lines of delivery instructions as a delivery address</p>
16/11/2010	Enhancement	Purchase Order	<p>ORDERS (classic R5) - added a new field on S1, 15) Deliver to Customer, that is only asked if new parameter switch for first 4 lines of delivery instructions are used as delivery instructions is set to "Y". If a customer code is entered, then their name &amp; delivery address will default, or if left blank, then standard company delivery details will be loaded as first 4 lines of delivery instructions</p>
18/11/2010	Bug Fix	Accounts Receivable - Debtors	<p>artCash</p> <p>Fix issue where a customer was selected and the list of outstanding transactions was displayed and then a new customers was selected before the original record was saved.</p>
03/12/2010	Bug Fix	Purchase Order	<p>POSTRECT &amp; posReceiptsPost</p> <p>Corrected an error where the hours qty that was being posted to job costing system was incorrect if ove 3 significant figures.</p>
03/12/2010	Bug Fix	Purchase Order	<p>POSTGRNM &amp; potGoodsReceiptMatch</p> <p>Corrected an error where the hours qty that was being posted to job costing system was incorrect if ove 3 significant figures.</p>
08/12/2010	Bug Fix	Purchase Order	<p>Modified Purchase Order creation to correctly update the list of preallocations on a Job if applicable.</p>

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10/12/2010	Enhancement	Bank Reconciliation	<p>Funds Transfer Menu</p> <p>* brtFundsTransfer - This is the data entry process for creating a funds transfer record</p> <p>* brtFundsTransferList - This is the process where an edit list can be generated and the data that has been entered reviewed.</p> <p>* brtFundsTransferPost - The is the process that posts the funds transfer to the general ledger.</p>
15/12/2010	Enhancement	Payroll	<p>EMPLIST</p> <p>Added a new field to ask for 'Terminated on or after' to allow the report to only select current employees and terminated employees after a certain date.</p> <p>If all terminated employees are required the a date in the past will do this.</p>
06/01/2011	Enhancement	Job Costing	<p>Added optional "default authorized by" to jcmParam process, which could potentially help speed up data entry in jctMainjob</p>
19/01/2011	Enhancement	Inventory	<p>Added an RRP to inmProducts, and also then display if present in oeePrice process</p>
20/01/2011	Bug Fix	Payroll	<p>patPosTimes</p> <p>Corrected a problem where this process would hng in certain circumstances if records being posted were locked by another user.</p>
27/01/2011	Bug Fix	Payroll	<p>sdf - sv39043. Generate.payroll</p> <p>Issue when on a termination and it was not an ETP, and was a non redundancy, Total amount of gross did not include the payroll accruals payout , when after tax deductions were taken into account. Therefore it was not taking the after tax deductions.</p>
02/02/2011	Bug Fix	Order Entry and Invoicing	<p>oetNextPick</p> <p>Corrected a problem when the list of invoices was blank if there were double quote markes in the delivery address.</p>
02/02/2011	Bug Fix	Job Costing	<p>jctMainjob</p> <p>Correct issue with the account status of a customer where the 'allow jobs' flag was not being honoured.</p>
03/02/2011	Bug Fix	Purchase Order	<p>sdf - potOrders &amp; potReceiptsEntry</p> <p>Correct these 2 process so you can enter all the way through and Next Row button returns you to the first field on the screen when entering services.</p>
09/02/2011	Enhancement	Bank Reconciliation	<p>brmBankAccs</p> <p>Modified maintenance process so that table shows currency and "for entity" for the accounts (more like classic R5 FiND screen)</p>

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09/02/2011	Enhancement	System	ssBackupLog Changes to screen layout to make use of higher resolution standard
17/02/2011	Enhancement	System	ssmNoteTypes - added to system menu, allowing you to maintain notation categories.  A new "Note Log" facility has been introduced broadly throughout the AR, AP, OE, PO, JC & PA systems allowing you to enter categorized notations against masterfiles & certain transactions.  These notes are automatically date/time stamped with your user information AND CAN NOT BE CHANGED once saved, so care should be taken wth initial entry!!
17/02/2011	Bug Fix	Accounts Payable - Creditors	aptDraftVouchSel Change the timing of the error message that lets the users know that the bank account / cheque number is about to be duplicated.