

Application Version Report

1 of 8

Application: Stamina Systems - R5

Version: 2011.3

Release Date: 13/10/2011

| Date | Type | Module | Details |
|------------|-------------|------------------------------|--|
| 24/02/2011 | Bug Fix | Accounts Payable - Creditors | aptPostSInv Corrected a "deadly embrace" that prevented process to complete because phantom action was executed on a different line to interactive, which had set a recor lock on ccle being posted |
| 28/02/2011 | Bug Fix | Accounts Payable - Creditors | aptVoucher Removed a wl.debug from a routine that calculates extension for each line of a distribution |
| 04/03/2011 | Enhancement | Order Entry and Invoicing | oePrice Used more screen real estate & added product keywords & promotional messages, and also extended size of the notes area at the bottom of the page |
| 04/03/2011 | Enhancement | Order Entry and Invoicing | oeInvoice Enhanced search screen by doubling size of search results table, and also including entity an invoice was raised in |
| 07/03/2011 | Enhancement | Order Entry and Invoicing | oeCredit Enhanced search screen with addition search criteria based on customer order, doubled number of lines displayed on screen, and also included entity credit was raised from in search results table |
| 07/03/2011 | Enhancement | Bank Reconciliation | brtFundsTransferList Added informational text to tell people to hit the Print button. |
| 11/03/2011 | Enhancement | Inventory | ineXref Search screen for product cross references has been enhanced to allow entry of multiple partial product codes, with each part seperated by a space. So, entry of "1 2 3" in the search product code, would retrieve any/all products that contained a 1, 2 and 3 in the product code, including 123, 321, 312, A73652771 etc |
| 11/03/2011 | Enhancement | Order Entry and Invoicing | oetInvoice Now displays product promotional messages correctly. These promotional messages can be set per product in the inmProduct process. |
| 12/03/2011 | Enhancement | Inventory | ineAvail This product availability process now includes extended product description and promotional messages |
| 18/03/2011 | Bug Fix | Payroll | patTermEmp Corrected a problem by where, if you had the employee set to M for Manual pay rate, the process was not stopping at the pay rate question in all circumstances. |

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| 18/03/2011 | Enhancement | Accounts Receivable - Debtors | <p>armParam & aroStatement Added two new check boxes to armParam - Email Statements and Fax Statements.</p> <p>If the Email Statements checkbox is not ticked the Auto Email checkbox on aroStatement will not be shown and you will not be able to email statements.</p> <p>Likewise, if the Fax Statements checkbox is not ticked the Auto Fax checkbox on aroStatement will not be shown and you will not be able to fax statements.</p> |
| 31/03/2011 | Bug Fix | Bank Reconciliation | <p>breDeposit Correct variable unassigned in the breDeposit process.</p> |
| 31/03/2011 | Enhancement | Payroll | <p>pamEmpMaint Added a new "Clock Number" field to facilitate recording a clock card number used by an external time recording system - if you don't need or use such a facility, this field can be left blank.</p> |
| 31/03/2011 | Enhancement | Payroll | <p>parBarcode Added a new report, parBarcode, that produces a list of barcodes for people that have clock numbers assigned to them & work for a nominated entity. If you don't use 3rd party time recording products, this process may be ignored</p> |
| 31/03/2011 | Enhancement | Job Costing | <p>jcrBarcode New process that allows you to produce a list of barcodes for nominated jobs. These would typically be constant/overhead jobs that people may book their time using a barcode scanner</p> |
| 06/04/2011 | Bug Fix | Accounts Payable - Creditors | <p>SELVOUC Removed a stray debug statement which was activated only if a supplier code was set to JW.</p> |
| 11/04/2011 | Enhancement | Bank Reconciliation | <p>brmParam Added a new switch so that the default 4X rate can be either on or off in the brtFundsTransfer process.</p> |
| 11/04/2011 | Enhancement | Bank Reconciliation | <p>brtFundsTransfer Look at the new switch which is on the brmParam process to determine if the 4X rate should default from the ssm4X process.</p> |
| 02/05/2011 | Bug Fix | Point of Sale | <p>xpeTill Corrected a problem where on the 'History' page of this process the entity was not set correctly. This process now defaults the entity to the entity that the user is currently in. If 'No Selection' is used then the will select transactions with no specific entity.</p> |
| 03/05/2011 | Enhancement | Payroll | <p>patReset Added confirmation alert so that operators know that reset has happened</p> |
| 03/05/2011 | Enhancement | Payroll | <p>patGeneration Check for a valid processing date is now immediate, rather than at update</p> |

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3 of 8

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| 17/05/2011 | Bug Fix | Order Entry and Invoicing | oetInvoice Corrected an issue where if a credit number was entered that was already on the posted credit file the system did not zoom to the posted credit enquiry. |
| 18/05/2011 | Enhancement | Accounts Receivable - Debtors | areMulti New multi customer enquiry processes that shows all debtors with outstanding balances, aged totals, and ability to drill into details for an individual debtor |
| 19/05/2011 | Enhancement | Accounts Payable - Creditors | apeMulti New multi supplier enquiry processes that shows all suppliers with outstanding balances, aged totals, and ability to drill into details for an individual supplier |
| 23/05/2011 | Enhancement | General Ledger | gleSourcEnq Added an option to be able to directly reprint a copy of journal. This is done via a new button labelled 'Journal Copy'. |
| 24/05/2011 | Enhancement | General Ledger | gleSourcEnq Added option to be able to see transactions from some posting sources. This is done via a button labelled 'Source Transactions' |
| 25/05/2011 | Bug Fix | Bank Reconciliation | breCiles Removed "Save" button as it was redundant. |
| 31/05/2011 | Enhancement | Order Entry and Invoicing | oetSupPrice Change determination of "supplier" so that it is now based on the "Warranty Supplier" associated with a product |
| 01/06/2011 | Enhancement | Accounts Receivable - Debtors | armAccStatus Remove R5 reliance, extend search table and make "Allow" flags visible for each line. |
| 01/06/2011 | Enhancement | System | syConfig New field for Cube Build Path to be used in building of bit cubes for the default build path. |
| 01/06/2011 | Bug Fix | Inventory | inStockTakecube Change this process so it utilises the new bit cube path entered on syConfig and is not a hard coded path. |
| 02/06/2011 | Bug Fix | System | sybp startprint This is an internal routine. A change was made to startprint, so the 'use wordlynx' flag can be overwritten from the specform process in R5 and all printers appear in the list not just the windows printers. |
| 02/06/2011 | Enhancement | Job Costing | jceQuote New multi quote enquiry facility |
| 03/06/2011 | Bug Fix | Purchase Order | potGoodsReceiptMatch Allow entry of General Ledger Expense accounts with Sub account structure. Also remove the default entity from the services screen as it needs to read it from the file. |
| 06/06/2011 | Enhancement | Order Entry and Invoicing | oetOrder - Search Process Additional columns for order total, our reference and customer order number added to search results table |

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| 10/06/2011 | Enhancement | System | All email entry fields The email address format has been enhanced for customers, suppliers, employees and on jobs. |
| 17/06/2011 | Enhancement | Job Costing | jceMultiJob Added an 'entity group', 'Quote Number' and 'Invoice Number' fields as additional selection criteria. Also set the default selection to 'Only Active' jobs. |
| 21/06/2011 | Enhancement | Payroll | pamEmpmaint Added in a new field on the 'Tax & Super' page to record if an employee was 'Flood Levy Exempt' |
| 25/06/2011 | Enhancement | General Ledger | gleMulti New process to provide "year at a glance" enquiry facility for accounts (selection is by either P&L accounts, Balance Sheet accounts, a nominated category or group or by reference to a financial report) |
| 30/06/2011 | Enhancement | System | Note Log The new "Note Log" feature that was previously propogated throughout the system has been enhanced so that the logs can now also contain files, which are loaded onto the server. This would allow you to say, scan a copy of a supplier invoice & store associated with a receipt, or attach a customer supplied drawing to a job etc etc |
| 01/07/2011 | Enhancement | Job Costing | jctQuote Quote delivery via email enhanced so attachment is now called "Quote <number>", and no longer sends a BCC to sender, as assumption being made that user will have sent items updated from their user record |
| 01/07/2011 | Enhancement | Accounts Receivable - Debtors | artDocuments Name of attachment has been approved for email delivery |
| 04/07/2011 | Enhancement | Inventory | inmParam Added a new "Default Ticket Format" question on last screen, which is honoured when printing tickets in inrTicket & intTally |
| 05/07/2011 | Enhancement | Importing | immShipCodes Table of existing records now shows expected arrival date |
| 06/07/2011 | Bug Fix | Purchase Order | potGoodsReceiptMatchPost Resolve potential division by zero error if the original qty received was not set. |
| 07/07/2011 | Enhancement | General Ledger | gloChartMrg & CHARTMRG Allow 2 general ledger accounts with subaccounts to be merged if the parent general ledger account is the same. |
| 11/07/2011 | Bug Fix | Point of Sale | xptTill Change to this process to stop the transaction type from being modified as soon as the payment tab is clicked. This is to overcome payments being entered and then the transaction type being modified, and causing incorrect entries, eg, like voucher redemption on a credit. |

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| 12/07/2011 | Enhancement | Accounts Receivable - Debtors | areDocuments Allow the print button to pass across the document delivery email address and fax number to the popup report delivery screen. |
| 25/07/2011 | Bug Fix | Purchase Order | potReceiptsEntry Changed the tab order on the service screen. |
| 25/07/2011 | Enhancement | Purchase Order | potOrders - Search Added service total to display (previously only showed total stock value) and also increased number of orders displayed within search results table |
| 28/07/2011 | Enhancement | Inventory | intTally Added an option to produce stock tickets directly from Tally Sheet entry. Also added a search screen to show all currently entered references |
| 08/08/2011 | Enhancement | Job Costing | jcmStdQuote This process has been reworked to use the new standard sub job feature. Please Note :- To avoid scroll bars, need a HD screen resolution (1920 x 1080) |
| 09/08/2011 | Enhancement | Payroll | pamEmpMaint Additions & Deductions Added a Standard Rate checkbox to both the Additions and Deductions tables. If the checkbox is ticked then the Amount fields on the associated line of the table will not be asked. The Dollars and Percentage field will also be disabled. When the pay is generated the amount of the additions or deduction will be determined by the standard rate on for that addition or deduction, rather than an amount for that employee. This enables you to have a standard addition/deduction for a number of employees and to change the rate for all these employees by one change rather than having to change each employee. |
| 11/08/2011 | Enhancement | General Ledger | glmPrefix New process that gives "names" to the various posting sources that may be used to update the general ledger. Process can also be accessed by using a <right click> maintain sequence on the posting source in a General Ledger account enquiry |
| 12/08/2011 | Enhancement | Job Costing | jcmParam Fixed spelling of "Materials" in recovery accounts section on second page |
| 17/08/2011 | Bug Fix | Payroll | patGeneration & GENPAY Fix the internal generate.payroll routine to correctly calculate the pay rate if you are using a 'M'annual Rate from classification when auto generating RDO's |

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6 of 8

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| 23/08/2011 | Bug Fix | Payroll | patGeneration & GENPAY Round the hours for the automatic calculation of rdo's so that portions of an hour are not lost when it is rounded on edit lists. |
| 24/08/2011 | Bug Fix | Accounts Receivable - Debtors | areHistTrxEnq Fixed historical transaction enquiry to correctly show original amount (previously blank on detailed screen) |
| 24/08/2011 | Enhancement | Accounts Receivable - Debtors | areHistTrxEnq & areTrxEnq Amended table to show total of applied discount & amounts |
| 26/08/2011 | Enhancement | Point of Sale | xpTrxWhatReport Shared routine which is now called to determine the report type for xpeTill current and historical transactions. |
| 29/08/2011 | Enhancement | Accounts Receivable - Debtors | areMulti Added balances in the 2 periods column |
| 02/09/2011 | Bug Fix | Order Entry and Invoicing | oemCPNPrice Corrected a problem with the discount percentage default. |
| 05/09/2011 | Bug Fix | Accounts Payable - Creditors | aptVoucher Correctly default entity when voucher expense relates to a job |
| 13/09/2011 | Bug Fix | Inventory | STOREQ Modified the update logic for printing of documents via visage reporter , if you are printing a packing slip. |
| 13/09/2011 | Bug Fix | Point of Sale | TILLOPEN Allow the printing of documents via visage reporter from within TILLOPEN. Saving the record before printing. |
| 13/09/2011 | Enhancement | Order Entry and Invoicing | RESCUSEL Extended length of salesman code to 10 characters so that it is consistent with rest of the system |
| 14/09/2011 | Bug Fix | Bank Reconciliation | brtCancelCheque Fix problem where all the GL Accounts were not being displayed correctly in the table. Improve error checking. |
| 14/09/2011 | Enhancement | Accounts Receivable - Debtors | armCategory & armContacts Changed the name of a number of processes to remove confusion and enable quick access box to work "better" armCustCategory -> armCategory armCustContacts -> armContacts You will need to update security profiles for people that need to retain access to these routines |

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| 14/09/2011 | Enhancement | Accounts Payable - Creditors | <p>apmDepartment & apmCategory & apmGroup Changed the name of a number of processes to remove confusion and enable quick access box to work "better"</p> <p>apmSupCat --> apmCategory apmSupDept -> apmDepartment apmSupGroup -> apmGroup</p> <p>You will need to update security profiles for people that need to retain access to these routines.</p> |
| 16/09/2011 | Bug Fix | Payroll | <p>patPayrollTaxPost Corrected the posting routine so that the correct period end was used and not the period record causing trx's to be posted back in 1970. It now uses the last date from the period selected in the patPayrollTaxCalc process and updates the correct period.</p> |
| 22/09/2011 | Enhancement | Purchase Order | <p>potOrders Changed display table for service screen so that Extended \$ amount is last column in table (rather than delivery date). Also delivery date for products & services will now change automatically when delivery date changed on 1st screen of order AND original delivery date for the product or service was the same as the original delivery default date for the order (ie: if a delivery date is changed from default, it WILL NOT automatically change, and will remain "different")</p> |
| 23/09/2011 | Enhancement | General Ledger | <p>glmChart This process has a new check box on it. It will allow you to determine if a particular general ledger account is a CONTROL ACCOUNT.</p> <p>When you receive the upgrade you MUST set this check box on ALL your control accounts. The following are examples of a control account that you may have in your general ledger:- Accounts Payable (Creditors) control, Accounts Receivable (Debtors) control, Inventory accounts, Bank Accounts</p> <p>Typically a control account has an associated sub ledger.</p> <p>PLEASE NOTE: - This new 'control account' check box will be used as part of validating the GL accounts that are used around the system and therefore MUST be set after the upgrade has been completed.</p> |
| 05/10/2011 | Enhancement | System | <p>ssmWorkstation Has been extended to allow entry of a Tally Sheet printer, and intTally amended to use this printer when tally sheet "Print" requested for build notes etc</p> |
| 06/10/2011 | Enhancement | Order Entry and Invoicing | <p>oeoPrtPoCrn This process has been depreciated & removed from menus (still exists for R5 interfaces with Visage.Reporter). Functionality available by using the "Print" button from oeeCredit</p> |
| 10/10/2011 | Enhancement | Purchase Order | <p>potGoodsReceiptMatch Improved the defaulting of the date fields on the first page.</p> |

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8 of 8

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| 11/10/2011 | Enhancement | Accounts Receivable - Debtors | areMulti Added checkbox to enable list to be filtered to only show customers with unapplied credits (note that this may show customers that didn't appear in the normal list of customers with balances, as someone may have a zero balance [excluded from initial view], BUT they have unapplied credits |